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Dated: October 19, 2021.

# Kimberly Damon-Randall,

Director, Office of Protected Resources, National Marine Fisheries Service.

[FR Doc. 2021-23047 Filed 10-21-21; 8:45 am]

BILLING CODE 3510-22-P

# COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

#### **Procurement List; Additions**

**AGENCY:** Committee for Purchase From People Who Are Blind or Severely Disabled.

**ACTION:** Additions to the Procurement

**SUMMARY:** This action adds product(s) to the Procurement List that will be furnished by nonprofit agencies employing persons who are blind or have other severe disabilities.

**DATES:** Date added to and deleted from the Procurement List: November 21, 2021.

ADDRESSES: Committee for Purchase From People Who Are Blind or Severely Disabled, 1401 S Clark Street, Suite 715, Arlington, Virginia, 22202–4149.

# FOR FURTHER INFORMATION CONTACT:

Michael R. Jurkowski, Telephone: (703) 785–6404, Fax: (703) 603–0655, or email *CMTEFedReg@AbilityOne.gov.* 

# SUPPLEMENTARY INFORMATION:

### Additions

On 1/15/2021, 6/4/2021, and 6/18/2021, the Committee for Purchase From People Who Are Blind or Severely Disabled published notice of proposed additions to the Procurement List. This notice is published pursuant to 41 U.S.C. 8503 (a)(2) and 41 CFR 51–2.3.

After consideration of the material presented to it concerning capability of qualified nonprofit agencies to provide the product(s) and impact of the

additions on the current or most recent contractors, the Committee has determined that the product(s) listed below are suitable for procurement by the Federal Government under 41 U.S.C. 8501–8506 and 41 CFR 51–2.4.

#### **Regulatory Flexibility Act Certification**

I certify that the following action will not have a significant impact on a substantial number of small entities. The major factors considered for this certification were:

- 1. The action will not result in any additional reporting, recordkeeping or other compliance requirements for small entities other than the small organizations that will furnish the product(s) and service(s) to the Government.
- 2. The action will result in authorizing small entities to furnish the product(s) and service(s) to the Government.
- 3. There are no known regulatory alternatives which would accomplish the objectives of the Javits-Wagner-O'Day Act (41 U.S.C. 8501–8506) in connection with the product(s) and service(s) proposed for addition to the Procurement List.

#### **End of Certification**

Accordingly, the following product(s) are added to the Procurement List:

Product(s)

NSN(s)—Product Name(s): MR 10791—Pot Lid Stand, Includes Shipper 20791

MR 10789—Pizza Slicer and Server, Includes Shipper 20789

MR 13154—Sauce Pan, 2 QT

MR 10810—Snack Bowl, Includes Shipper 20810

Mandatory Source of Supply: Winston-Salem Industries for the Blind, Inc., Winston-Salem, NC

Mandatory For: The requirements of military commissaries and exchanges in accordance with the 41 CFR 51–6.4

Contracting Activity: Military Resale-Defense Commissary Agency Distribution: C-List

#### Michael R. Jurkowski,

Acting Director, Business Operations. [FR Doc. 2021–23080 Filed 10–21–21; 8:45 am]

BILLING CODE 6353-01-P

# COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

# Procurement List; Proposed Additions and Deletions

**AGENCY:** Committee for Purchase From People Who Are Blind or Severely Disabled.

**ACTION:** Proposed additions to and deletions from the Procurement List.

**SUMMARY:** The Committee is proposing to add product(s) and service(s) to the Procurement List that will be furnished by nonprofit agencies employing persons who are blind or have other severe disabilities and deletes product(s) and service(s) previously furnished by such agencies.

**DATES:** Comments must be received on or before: November 21, 2021.

ADDRESSES: Committee for Purchase From People Who Are Blind or Severely Disabled, 1401 S Clark Street, Suite 715, Arlington, Virginia 22202–4149.

**FOR FURTHER INFORMATION CONTACT:** For further information or to submit comments contact: Michael R. Jurkowski, Telephone: (703) 785–6404, or email *CMTEFedReg@AbilityOne.gov*.

**SUPPLEMENTARY INFORMATION:** This notice is published pursuant to 41 U.S.C. 8503 (a)(2) and 41 CFR 51–2.3. Its purpose is to provide interested persons an opportunity to submit comments on the proposed actions.

#### Additions

If the Committee approves the proposed additions, the entities of the Federal Government identified in this notice will be required to procure the product(s) and service(s) listed below from nonprofit agencies employing persons who are blind or have other severe disabilities.

The following product(s) and service(s) are proposed for addition to the Procurement List for production by the nonprofit agencies listed:

Product(s)

NSN(s)—Product Name(s): 7025–00–NIB– 0023—Monitor, Portable, Black, 15″–17″ Laptops

Designated Source of Supply: Asso. for the Blind and Visually Impaired-Goodwill Industries of Greater Rochester, Inc., Rochester, NY

Contracting Activity: DEFENSE LOGISTICS
AGENCY, DLA TROOP SUPPORT

Mandatory for: Total Government Requirement

Distribution: A-List

NSN(s)—Product Name(s)

5180–00–NIB–0156—Kit, Pro-Grade Tool, 6 PC

5180–00–NIB–0160—Kit, Pro-Grade Tool, 14 PC

Designated Source of Supply: Industries for the Blind and Visually Impaired, Inc., West Allis, WI

Contracting Activity: FEDERAL ACQUISITION SERVICE, FAS HEARTLAND REGIONAL ADMINISTRATOR

Mandatory for: Broad Government Requirement

Distribution: B-List

Service(s)

Service Type: Facility Support Services
Mandatory for: National Park Service,
National Capital Region Office
Headquarters, Washington, DC
Designated Source of Supply: Portco, Inc.,

Portsmouth, VA

Contracting Activity: NATIONAL PARK SERVICE, NCR REGIONAL CONTRACTING(30000)

Service Type: Custodial Service Mandatory for: FAA, Multiple Locations, Key West, FL

Designated Source of Supply: Mavagi Enterprises, Inc., San Antonio, TX

Contracting Activity: FEDERAL AVIATION ADMINISTRATION, 697DCK REGIONAL ACQUISITIONS SVCS

Service Type: Plant Maintenance Services Mandatory for: GSA PBS Region 5, Minton-Capehart Federal Building, Indianapolis, IN

Designated Source of Supply: GW Commercial Services, Inc., Indianapolis, IN

Contracting Activity: PUBLIC BUILDINGS SERVICE, PBS R5

Service Type: Administrative Support Service

Mandatory for: USCIS, Corbin Production Facility, Corbin, KY

Designated Source of Supply: PRIDE Industries, Roseville, CA

Contracting Activity: U.S. CITIZENSHIP AND IMMIGRATION SERVICES, USCIS CONTRACTING OFFICE(ERBUR)

# **Deletions**

The following product(s) and service(s) are proposed for deletion from the Procurement List:

Product(s)

NSN(s)— $Product\ Name(s)$ 

8420–01–540–0611—Undershirt, Man's, Navy Blue, XX-Small

8420–01–540–0612—Undershirt, Man's, Navy Blue, X-Small

8420–01–540–0614—Undershirt, Man's, Navy Blue, Small 8420–01–540–1758—Undershirt, Man's,

Navy Blue, Medium
8420-01-540-1759-Undershirt Man's

8420–01–540–1759—Undershirt, Man's, Navy Blue, Large

8420–01–540–1760—Undershirt, Man's, Navy Blue, X-Large

8420–01–540–1761—Undershirt, Man's, Navy Blue, XX-Large

8420–01–540–1762—Undershirt, Man's, Navy Blue, XXX-Large

Designated Source of Supply: Winston-Salem Industries for the Blind, Inc., Winston-Salem, NC

Contracting Activity: DLA TROOP SUPPORT, PHILADELPHIA, PA

NSN(s)—Product Name(s)

8420–01–540–0611—Undershirt, Man's, Navy Blue, XX-Small

8420–01–540–0612—Undershirt, Man's, Navy Blue, X-Small

8420–01–540–0614—Undershirt, Man's, Navy Blue, Small

8420–01–540–1758—Undershirt, Man's, Navy Blue, Medium 8420–01–540–1759—Undershirt, Man's, Navy Blue, Large

8420–01–540–1760—Undershirt, Man's, Navy Blue, X-Large 8420–01–540–1761—Undershirt, Man's,

8420–01–540–1761—Undershirt, Man's Navy Blue, XX-Large

8420–01–540–1762—Undershirt, Man's, Navy Blue, XXX-Large

Designated Source of Supply: The Arkansas Lighthouse for the Blind, Little Rock, AR Contracting Activity: DLA TROOP SUPPORT, PHILADELPHIA, PA

NSN(s)— $Product\ Name(s)$ 

8105–LL–S05–4103—Polyethylene Bag, Hazardous Waste, 36″x48″x.008, Transparent Orange

8105–LL–S05–4108—Polyethylene Bag, 16″x18″x.008, Transparent Green

8105–LL–S05–4110—Polyethylene Bag, 24″x36″x.008, Transparent Green

8105–LL–S05–4111—Polyethylene Bag, 36″x48″x.008, Transparent Green

8105–LL–S05–4113—Polyethylene Bag, Hazardous Waste, 24″x36″x.008, T

8105–LL–S05–4114—Polyethylene Bag, Hazardous Waste, 16"x18"x.008, Transparent Orange

8105–LL–S05–4142—Polyethylene Bag, 24″x10″x48,″ Transparent White

8105–LL–S05–4143—Polyethylene Bag, 24"x10"x36," Transparent White

8105–LL–S05–4107—Polyethylene Bag, 24"x48"x.008, Transparent Green

Designated Source of Supply: Open Door Center, Valley City, ND

Contracting Activity: DLA MARITIME— PUGET SOUND, BREMERTON, WA

NSN(s)—Product Name(s): 8105-LL-S05-4109—Polyethylene Bag, 14"x48"x.008, Transparent Green

Designated Source of Supply: Open Door Center, Valley City, ND

Contracting Activity: DLA MARITIME— PUGET SOUND, BREMERTON, WA

NSN(s)— $Product\ Name(s)$ 

8105–LL–S04–8618—Bag, Polyethylene, Landfill Controlled Waste, 36"W x 48"L, Opaque Green

8105-LL-S04-8619—Bag, Polyethylene, Landfill Controlled Waste, 24"W x 48"L, Opaque Green

8105–LL–S04–8620—Bag, Polyethylene, Landfill Controlled Waste, 14"W x 48"L, Opaque Green

8105–LL–S04–9831—Bag, Polyethylene, Landfill Controlled Waste, 24″W x 36″L, Opaque Green

8105–LL–S05–0760—Bag, Polyethylene, Landfill Controlled Waste, 16"W x 18"L, Opaque Green

Designated Source of Supply: Open Door Center, Valley City, ND

Contracting Activity: DLA MARITIME— PUGET SOUND, BREMERTON, WA

Service(s)

Service Type: Mailroom Operation Mandatory for: Department of Health and Human Services: Program Support Center Headquarters, Dallas, TX

Designated Source of Supply: Dallas Lighthouse for the Blind, Inc., Dallas, TX Contracting Activity: HEALTH AND HUMAN SERVICES, DEPARTMENT OF, DEPT OF

Service Type: Janitorial/Custodial

Mandatory for: VA Medical Center: Dental Laboratory, Washington, DC

Designated Source of Supply: Columbia Lighthouse for the Blind, Washington, DC

Contracting Activity: VETERANS AFFAIRS, DEPARTMENT OF, NAC

Service Type: Water System Hydrant Maintenance

Mandatory for: US Army, Joint Base Lewis-McChord, Joint Base Lewis-McChord, WA 2140 Liggett Avenue Joint Base Lewis-McChord, WA

Designated Source of Supply: Skookum Educational Programs, Bremerton, WA Contracting Activity: DEPT OF THE ARMY, W6QM MICC-JB LEWIS-MC CHORD

#### Michael R. Jurkowski,

Acting Director, Business Operations.
[FR Doc. 2021–23079 Filed 10–21–21; 8:45 am]
BILLING CODE 6353–01–P

#### **DEPARTMENT OF DEFENSE**

[Docket ID: DoD-2021-HA-0087]

# Submission for OMB Review; Comment Request

**AGENCY:** Office of the Assistant Secretary of Defense for Health Affairs, Department of Defense (DoD).

**ACTION:** 30-Day information collection notice.

**SUMMARY:** The Department of Defense has submitted to OMB for clearance the following proposal for collection of information under the provisions of the Paperwork Reduction Act.

**DATES:** Consideration will be given to all comments received by November 22, 2021.

ADDRESSES: Written comments and recommendations for the proposed information collection should be sent within 30 days of publication of this notice to www.reginfo.gov/public/do/PRAMain. Find this particular information collection by selecting "Currently under 30-day Review—Open for Public Comments" or by using the search function.

#### FOR FURTHER INFORMATION CONTACT:

Angela Duncan, 571–372–7574, or whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil.

# SUPPLEMENTARY INFORMATION:

Title; Associated Form; and OMB Number: TRICARE DoD/CHAMPUS Medical Claim Patient's Request for Medical Payment; DD Form 2642; OMB Control Number 0720–0006.

Type of Request: Extension.
Number of Respondents: 830,000.
Responses per Respondent: 1.
Annual Responses: 830,000.
Average Burden per Response: 15
Minutes.