Wayne, IN

- Contracting Activity: GSA/FAS ADMIN SVCS ACQUISITION BR(2, NEW YORK, NY
- NSN(s)—Product Name(s): 7520–00–8LP– 6520—Pen, Ballpoint, "Navy", White
- Designated Source of Supply: The Arkansas Lighthouse for the Blind, Little Rock, AR Contracting Activity: U S FLEET FORCES
- COMMAND, NORFOLK, VA

## Service(s)

- Service Type: Tool and MRO Sourcing and Fulfillment Services
- Mandatory for: USPFO Connecticut, Army National Guard, National Guard Bureau,360 Broad Street, Hartford, CT
- Authorized Source of Supply: Industries for the Blind and Visually Impaired, Inc., West Allis, WI
- Contracting Activity: DEPT OF THE ARMY, W7MZ USPFO ACTIVITY CT ARNG

Service Type: Furniture Design, Configuration and Installation

- Mandatory for: U.S. Department of the Interior, OS Office, Herndon Atrium
- Building, 381 Elden Street, Herndon, VA Authorized Source of Supply: Industries for the Blind and Visually Impaired, Inc., West Allis, WI
- Contracting Activity: DEPARTMENTAL OFFICES, IBC ACQ SVCS DIRECTORATE (00004)
- *Service Type:* Medical Transcription *Mandatory for:* Department of the Navy,
- Naval Medical Center San Diego (NMCSD), 34800 Bob Wilson Drive, San Diego, CA Authorized Source of Supply: Lighthouse for
- the Blind of Houston, Houston, TX
- Contracting Activity: DEPT OF THE NAVY, NAVAL MEDICAL CENTER SAN DIEGO CA
- Service Type: Mailroom Operation
- Mandatory for: Federal Deposit Insurance Corporation: 1910 Pacific Avenue, Dallas, TX
- Authorized Source of Supply: Dallas Lighthouse for the Blind, Inc., Dallas, TX
- Contracting Activity: HEALTH AND HUMAN SERVICES, DEPARTMENT OF, DEPT OF HHS

Service Type: Mailroom Operation

- Mandatory for: Department of Health and Human Services: Program Support Center Headquarters, Dallas, TX
- Authorized Source of Supply: Dallas Lighthouse for the Blind, Inc., Dallas, TX
- Contracting Activity: HEALTH AND HUMAN SERVICES, DEPARTMENT OF, DEPT OF HHS
- Service Type: Grounds Maintenance/ Vegetation Control
- Mandatory for: US Navy, Housing and Station Areas, Naval Air Station Fallon, 4755 Pasture Road, Fallon, NV
- Authorized Source of Supply: PRIDE Industries, Roseville, CA
- Contracting Activity: DEPT OF THE NAVY, NAVFAC SOUTHWEST

*Service Type:* Janitorial/Custodial

- Mandatory for: US Navy, Naval and Marine Corps Reserve Center,7117 West Plank Road, Peoria, IL
- Authorized Source of Supply: Community

Workshop and Training Center, Inc., Peoria, IL

Contracting Activity: DEPT OF THE NAVY, NAVAL FAC ENGINEERING CMD MID LANT

# Michael R. Jurkowski,

Director, Business Operations. [FR Doc. 2024–05567 Filed 3–14–24; 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) 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) previously furnished by such agencies.

**DATES:** Comments must be received on or before: April 14, 2024.

**ADDRESSES:** Committee for Purchase From People Who Are Blind or Severely Disabled, 355 E Street SW, Suite 325, Washington, DC 20024.

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) listed below from nonprofit agencies employing persons who are blind or have other severe disabilities.

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

#### Product(s)

- NSN(s)—Product Name(s):
- 4210–01–387–1392—Rake, Collapsible, Forest Fire
- Authorized Source of Supply: BESTWORK INDUSTRIES FOR THE BLIND, INC, Cherry Hill, NJ

- Contracting Activity: DEFENSE LOGISTICS AGENCY, DLA TROOP SUPPORT
- Mandatory for: Total Government Requirement
- Distribution: B-List

# Deletions

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

# Product(s)

NSN(s)—Product Name(s):

- 8105–01–662–7124—Can Liners—Can Liner, Linear Low Density, 44 Gallon, Clear
- 8105–01–662–6362—Can Liners—Can Liner, Linear Low Density, 23 Gallon, Clear
- 8105–01–662–7122—Can Liners—Can Liner, Linear Low Density, 32 Gallon, Clear
- 8105–01–662–6361—Can Liners—Can Liner, Linear Low Density, 10–15 Gallons, Clear
- 8105–01–662–7928—Can Liners—Can Liner, Linear Low Density, 40–45 Gallon, Clear
- Authorized Source of Supply: Envision, Inc., Wichita, KS
- Contracting Activity: GSA/FAS ADMIN SVCS ACQUISITION BR(2, NEW YORK, NY
- NSN(s)—Product Name(s): 7350-00-988-6498—Cup, Paper,
  - Disposable, Hot, White, 8 oz, with Handle 7350–00–205–1182—Cup, Paper,
- Disposable, Hot, White, 6 oz, with Handle
- Authorized Source of Supply: The Lighthouse for the Blind in New Orleans, Inc., New Orleans, LA
- Contracting Activity: STRATEGIC ACQUISITION CENTER,
- FREDERICKSBURG, VA
- NSN(s)—Product Name(s): 7350–00–988–6498—Cup, Paper, Disposable, Hot, White, 8 oz, with
  - Handle
  - 7350–00–205–1182—Cup, Paper, Disposable, Hot, White, 6 oz, with Handle
- Authorized Source of Supply: The Lighthouse for the Blind in New Orleans, Inc., New Orleans, LA
- Contracting Activity: GSA/FSS GREATER SOUTHWEST ACQUISITI, FORT WORTH, TX
- NSN(s)—Product Name(s):
- 8520–01–522–0832—Refill, Body and Hair Shampoo, Scented, 2000 mL
- 8520–01–522–0833—Refill, Body and Hair Shampoo, Scented, 1000 mL
- 8520–01–522–0836—Refill, Body and Hair Shampoo, Scented, 800 mL
- Authorized Source of Supply: Travis Association for the Blind, Austin, TX
- Contracting Activity: GSA/FSS GREATER SOUTHWEST ACQUISITI, FORT WORTH, TX

# Michael R. Jurkowski,

Director, Business Operations.

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