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 additional reporting, recordkeeping or other compliance requirements for small entities.
- 2. The action may result in authorizing small entities to furnish the product(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) deleted from the Procurement List.

End of Certification

Accordingly, the following product(s) are deleted 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,

 $Director, Business\ Operations.$

[FR Doc. 2024–08417 Filed 4–18–24; 8:45 am]

BILLING CODE 6353-01-P

COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Procurement List; Proposed Changes

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

ACTION: Proposed changes to the Procurement List.

SUMMARY: The Committee is proposing to change requirements for products already existing on the Procurement List that will be furnished by nonprofit agencies employing persons who are blind or have other severe disabilities.

DATES: Comments must be received on or before: May 12, 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:

Michael R. Jurkowski, Telephone: (703) 489–1322, 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.

Changes

If the Committee approves the proposed changes, 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.

NSN(s)— $Product\ Name(s)$:

8415–01–670–9017—Coat, Improved Hot Weather Combat Uniform (IHWCU), Permethrin, Unisex, Army, OCP 2015 (s) Authorized Source of Supply: Goodwill Industries of South Florida, Inc., Miami, FI. Authorized Source of Supply: ReadyOne Industries, Inc., El Paso, TX Contracting Activity: DEFENSE LOGISTICS AGENCY, DLA TROOP SUPPORT

The Commission is correcting its Notice of 4/12/2024 which stated that the mandatory purchase requirement for the Improved Coat, Improved Hot Weather Combat Uniform (IHWCU), Permethrin, Unisex would be 70,900. The correct mandatory purchase amount is 270,900.

Michael R. Jurkowski,

Director, Business Operations. [FR Doc. 2024–08418 Filed 4–18–24; 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) 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: May 19, 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) 489–1322, 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

In accordance with 41 CFR 51–5.3(b), the Committee intends to add these service requirements to the Procurement List as a mandatory purchase only for (contracting activity) at (location) with the proposed qualified nonprofit agency as the authorized source of supply. Prior to adding the service to the Procurement List, the Committee will consider other pertinent information, including