

Title: State Digital Equity Capacity Grant Program: Native Entities.

OMB Control Number: 0660-00XX.

Form Number(s): TBD.

Type of Request: New information collection.

Number of Respondents: 490 for the Application Form; 250 for the Capacity Consolidated Budget Form; 240 for the Planning and Capacity Consolidated Budget Form; and 15 for the Consortium Members Form.

Average Hours per Response: 13.57 hours.

Burden Hours: 6,650 hours.

Needs and Uses: With this information collection, NTIA will review the proposed applications and budgets of applicants to evaluate alignment to Native Entity Capacity Grant Program requirements and program priorities. Applicants will have more structured questions and guidance for their applications. The forms will ultimately reduce the applicant burden by making the application process clearer and simpler. Additionally, the structured forms will reduce application errors and the number of application updates needed after the applications have been submitted.

Affected Public: Indian Tribes, Alaska Native entities, and Native Hawaiian organizations.

Frequency: One-time submission.

Respondent's Obligation: Mandatory.

Legal Authority: Sections 60304(c) and 60304(d) of the Infrastructure Investment and Jobs Act of 2021, Public Law 117-58, 135 Stat. 429 (November 15, 2021).

This information collection request may be viewed at www.reginfo.gov. Follow the instructions to view the Department of Commerce collections currently under review by OMB.

Written comments and recommendations for the proposed information collection should be submitted within 30 days of the publication of this notice on the following website 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 and entering the title of the collection.

Sheleen Dumas,

Department PRA Clearance Officer, Office of the Under Secretary of Economic Affairs, Commerce Department.

[FR Doc. 2024-18968 Filed 8-22-24; 8:45 am]

BILLING CODE 3510-60-P

COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Procurement List; Deletions

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

ACTION: Deletions from the Procurement List.

SUMMARY: This action deletes product(s) and service(s) from the Procurement List that were furnished by nonprofit agencies employing persons who are blind or have other severe disabilities.

DATES: Date added to and deleted from the Procurement List: September 22, 2024.

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.

Deletions

On July 19, 2024 (89 FR 58723), the Committee for Purchase From People Who Are Blind or Severely Disabled published notice of proposed deletions from 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 relevant matter presented, the Committee has determined that the product(s) and service(s) listed below are no longer 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 additional reporting, recordkeeping or other compliance requirements for small entities.

2. The action may 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) deleted from the Procurement List.

End of Certification

Accordingly, the following product(s) and service(s) are deleted from the Procurement List:

Product(s)

NSN(s)—Product Name(s):

7530-01-455-6055—Folders, File,

Manila, 1/5 Cut, Legal, PG/25

7530-01-455-6056—Folders, File,

Manila, 1/2 Cut, Legal, PG/24

7530-01-645-8092—File Folder,

Single Tab, 1/3 Cut, Legal, Position 1

7530-01-645-8094—File Folder,

Single Tab, 1/3 Cut, Legal, Position 2

7530-01-645-8095—File Folder,

Single Tab, 1/3 Cut, Legal, Position 3

7530-01-661-8831—Booklet

Envelope, Poly, String and Button, Side Loading, Red, 11⁵/₈" x 9³/₄"

7530-01-661-9618—Envelope, Poly,

Hook and Loop, Top Loading, Clear, 11⁵/₈" x 9³/₄"

Authorized Source of Supply:

Association for Vision Rehabilitation and Employment, Inc., Binghamton, NY

Contracting Activity: GSA/FAS ADMIN SVCS ACQUISITION BR(2, NEW YORK, NY

Service(s)

Service Type: Switchboard Operation
Mandatory for: Department of Veterans Affairs, Michael E. DeBakey VA Medical Center, Houston, TX, 2002 Holcombe Boulevard, Houston, TX

Authorized Source of Supply:

Lighthouse for the Blind of Houston, Houston, TX

Contracting Activity: VETERANS AFFAIRS, DEPARTMENT OF, 256-NETWORK CONTRACT OFC 16(00256)

Service Type: Janitorial/Custodial

Mandatory for: US Army, PVT Sterling L. Morelock USARC, Pittsburgh, PA, 7100 Leech Farm Road, Pittsburgh, PA

Contracting Activity: DEPT OF THE ARMY, W6QK ACC-PICA

Service Type: Janitorial/Grounds Maintenance

Mandatory for: US Army Corps of Engineers, East Totten Trail Recreation Area, Lake Sakakawea, Riverdale, ND, 201 1st Street, Riverdale, ND

Authorized Source of Supply: MVW Services, Inc., Minot, ND

Contracting Activity: DEPT OF THE ARMY, W071 ENDIST OMAHA

Service Type: Laundry Service

Mandatory for: Navy Bureau of Medicine and Surgery (BUMED),

2300 East Street Northwest,
Washington, DC
Mandatory for: Malcolm Grow Medical
Center, Andrews AFB, MD
Mandatory for: Walter Reed Army
Medical Center: 6900 Georgia
Avenue NW, Washington, DC
Mandatory for: DiLorenzo Army Health
Clinic, Pentagon, Arlington, VA
Mandatory for: Kimbrough Ambulatory
Care Center, Fort Meade, MD
Mandatory for: National Naval Medical
Center: Naval Surface Warfare
Center, Bethesda, MD
Mandatory for: US NAVY, Patuxent
River Naval Station and Branch
Naval Health Clinics, Patuxent
River, MD, 47149 Buse Road,
Patuxent River, MD
Authorized Source of Supply:
Rappahannock Goodwill Industries,
Inc., Fredericksburg, VA
Contracting Activity: DEPT OF THE
ARMY, W40M RHCO-ATLANTIC
USAHCA
Service Type: Grounds Maintenance
Mandatory for: US Air Force, Patrick
Space Force Base, Athletic Fields,
Patrick Air Force Base, FL, 1225
Pershing Pl, Patrick Air Force Base,
FL
Authorized Source of Supply: Brevard
Achievement Center, Inc.,
Rockledge, FL
Contracting Activity: DEPT OF THE AIR
FORCE, FA2521 45 CONS LGC
Service Type: Food Service Attendant
Mandatory for: US Air Force, Alabama
Air National Guard, HQ 117th Air
Refueling Wing, Birmingham, AL,
5401 East Lake Boulevard,
Birmingham, AL
Authorized Source of Supply: Alabama
Goodwill Industries, Inc.,
Birmingham, AL
Contracting Activity: DEPT OF THE
ARMY, W7MT USPFO ACTIVITY
ALANG 117
Service Type: Corrosion Repair Services
Mandatory for: US Marine Corps,
Marine Corps Base Hawaii (MCBH),
Corrosion Rehabilitation Facility,
Building 3016 Harris Ave, Kaneohe
Bay, HI
Authorized Source of Supply: Goodwill
Contract Services of Hawaii, Inc.,
Honolulu, HI
Contracting Activity: DEPT OF THE
NAVY, HQBN MCBH
Service Type: Grounds Maintenance
Mandatory for: US Army Reserve,
Myrtle Beach USARC, Myrtle
Beach, SC, 3392 Phillis Blvd.,
Myrtle Beach, SC
Authorized Source of Supply: Horry
County Disabilities and Special
Needs Board, Conway, SC

Contracting Activity: DEPT OF THE
ARMY, W074 ENDIST
CHARLESTON
Service Type: Switchboard Operation
Mandatory for: Department of Veterans
Affairs, Birmingham VA Medical
Center, Birmingham, AL, 700 19th
Street South, Birmingham, AL
Authorized Source of Supply: Alabama
Goodwill Industries, Inc.,
Birmingham, AL
Contracting Activity: VETERANS
AFFAIRS, DEPARTMENT OF, 247-
NETWORK CONTRACT OFC
7(00247)
Service Type: Grounds Maintenance
Mandatory for: Prince George's County
Memorial USARC, 6601 Baltimore
Avenue, Riverdale, MD
Contracting Activity: DEPT OF THE
ARMY, W6QM MICC-FT DIX (RC-
E)
Service Type: Tactical Vehicle Wash
Facility
Mandatory for: Yano Tactical Vehicle
Wash Facility, Dir of Training
Sustainment, Harmony Church Fort
Benning, GA, Building 5525, Fort
Benning, GA
Authorized Source of Supply: Power
Works Industries, Inc., Columbus,
GA
Contracting Activity: DEPT OF THE
ARMY, W6QM MICC-FT MOORE
Service Type: Janitorial/Custodial
Mandatory for: US Army Corps of
Engineers, Coralville Lake Office
Project, Iowa City, 2850 Prairie Du
Chien Road NE, Iowa City, IA
Contracting Activity: DEPT OF THE
ARMY, W07V ENDIST ROCK
ISLAND

Michael R. Jurkowski,
Director, Business Operations.
[FR Doc. 2024-18927 Filed 8-22-24; 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 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:* September 22, 2024.

ADDRESSES: Committee for Purchase
From People Who Are Blind or Severely
Disabled, 355 E Street SW, 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

On 5/31/2024 (89 FR 47135), the
Committee for Purchase From People
Who Are Blind or Severely Disabled
(operating as the U.S. AbilityOne
Commission) stated that a service
proposed for addition to the
Procurement List at Fort Liberty, NC,
was a Base Operations Services
requirement. This statement was in
error. The service type is Base Operation
Support, Sustainment, Restoration, and
Modernization (SRM) (Barracks only),
which is hereby corrected by publishing
this Notice. Because the prior Notice
fully complied with 41 CFR 51-2.3 by
allowing for 30 days of public comment,
additional public comments to this
correction must be received by 9/1/2024
to meet contracting activity award
timing. The Committee will consider
public comments previously received
under 89 FR 47135 together with any
public comments received pursuant to
this correction.

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

Service(s)

Service Type: Base Operation Support,
Sustainment, Restoration, and
Modernization (SRM) (Barracks only)
Mandatory for: US Army, DPW, Fort Liberty,
Fort Liberty, NC
Authorized Source of Supply: Skookum
Educational Programs, Bremerton, WA
Contracting Activity: DEPT OF THE ARMY,
W2V6 USA ENG SPT CTR HUNTSVIL,
CA

Deletions

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

Service(s)

Service Type: Grounds Maintenance
Mandatory for: Federal Aviation
Administration, Patrick Henry Field
(PHF) Air Traffic Control Tower,
Newport News, VA, 2402 G Avenue,