

Lighthouse Industries, Chicago, IL
Contracting Activity: General Services
 Administration, New York, NY
NSN(s)—Product Name(s):
 7510-01-NIB-0613—Holder, Key and
 Credit Card, Custom Print, Black Leather,
 2-1/4" x 4"

Mandatory Source(s) of Supply: Travis
 Association for the Blind, Austin, TX
Contracting Activity: General Services
 Administration, New York, NY

Michael R. Jurkowski,
*Business Management Specialist, Business
 Operations.*

[FR Doc. 2018-15570 Filed 7-19-18; 8:45 am]

BILLING CODE 6353-01-P

COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Initial 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. If approved, the action will not result in any additional reporting, recordkeeping or other compliance requirements for small entities other than the small organization that will furnish the service to the Government.

2. If approved, the action will result in authorizing a small entity to furnish the service 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 service proposed for addition to the Procurement List.

Item proposed for addition to the Procurement List:

Service

Service Type: Document Destruction Service
Mandatory for: Defense Logistics Agency,
 Defense Supply Center, 3990 East Broad
 Street, Columbus, OH

Mandatory Source(s) of Supply: Greene, Inc.,
 Xenia, OH

Contracting Activity: Defense Logistics
 Agency, DLA Contracting SVCS OFF
 Columbus

Deletions

1. If approved, the action will not result in additional reporting, recordkeeping or other compliance requirements for small entities.

2. If approved, the action may result in authorizing small entities to furnish the products and services 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 products and services proposed for deletion from the Procurement List.

Items proposed for deletion from the Procurement List:

Products

NSN(s)—Product Name(s):

6230-01-617-3776—Kit, Safety Flare,
 Programmable Flicker Pattern, Red LED,
 8in Diameter, AA Battery Operated
 6230-01-617-6959—Kit, Safety Flare,
 Programmable Flicker Pattern, Red LED,
 8in Diameter, Rechargeable Power Unit

Mandatory Source(s) of Supply: Tarrant
 County Association for the Blind, Fort
 Worth, TX

Contracting Activity: Defense Logistics
 Agency Troop Support

NSN(s)—Product Name(s):

6545-07-000-0762—USMC Individual
 First Aid Kit, Complete
 6545-09-000-2727—Minor First Aid Kit,
 USMC Individual First Aid Kit

Mandatory Source(s) of Supply: Chautauqua
 County Chapter, NYSARC, Jamestown,
 NY

Contracting Activity: Commander, Quantico,
 VA

NSN(s)—Product Name(s):

8415-01-502-3285—Silk/Lightweight
 Drawers, Size Small—Regular, Green
 8415-01-502-3287—Silk/Lightweight
 Drawers, Size Medium—Regular, Green
 8415-01-502-3288—Silk/Lightweight
 Drawers, Size Large—Regular, Green
 8415-01-502-3289—Silk/Lightweight
 Drawers, Size Large—Long, Green
 8415-01-502-3290—Silk/Lightweight
 Drawers, Size Extra Large—Regular
 8415-01-502-3292—Silk/Lightweight
 Drawers, Size Extra Large—Long, G
 8415-01-502-3321—Green, Midweight
 Undershirt, Size Short—Regular
 8415-01-502-3322—Green, Midweight
 Undershirt, Size Medium—Regular
 8415-01-502-3324—Green, Midweight
 Undershirt, Size Large—Regular
 8415-01-502-3325—Green, Midweight
 Undershirt, X-tra Large—Regular
 8415-01-502-3328—Green, Midweight
 Undershirt, Large—Long
 8415-01-502-3341—Green, Midweight
 Undershirt, X-Large—Long
 8415-01-502-4366—Silk/Lightweight
 Undershirts, Size Small—Regular,
 8415-01-502-4368—Silk/Lightweight
 Undershirts, Size Medium—Regular,
 8415-01-502-4370—Silk/Lightweight
 Undershirts, Size Large—Regular,
 8415-01-502-4371—Silk/Lightweight
 Undershirts, Size Large—Long, Green
 8415-01-502-4373—Silk/Lightweight
 Undershirts, Size Extra Large—Regular
 8415-01-502-4375—Silk/Lightweight
 Undershirts, Size Extra Large—Long

Mandatory Source(s) of Supply:

Peckham Vocational Industries, Inc.,
 Lansing, MI
 Southeastern Kentucky Rehabilitation
 Industries, Inc., Corbin, KY

Contracting Activity: Defense Logistics
 Agency Troop Support

NSN(s)—Product Name(s):

5340-01-230-0219—Bracket, Angle with
 Four Holes, Abrams M-1 Tank, Green
 5340-01-386-2917—Bracket, Angle,
 Command AAVC-7A1 Amphibious
 Assault Vehicle
 5340-01-112-9693—Bracket, Angle,
 Bradley Fighting Vehicle System
 5340-01-525-0579—Bracket, Angle, Right
 Side, Medium Tactical Vehicles
 5340-01-102-3483—Bracket, Angle with
 Two Holes, Abrams M-1 Tank
 5340-01-525-0574—Bracket, Angle, Left
 Side, Medium Tactical Vehicles
 5340-01-519-7318—Bracket, Angle, Truck
 1-1/4 Ton HMMWV Vehicle System
 5340-01-162-7040—Bracket, Angle,
 Personnel M113A1, M113-A2, M-113A3
 Armored Carrier
 5340-01-163-4245—Bracket, Double
 Angle, Hercules M88A2 Recovery
 Vehicle
 5340-01-288-5231—Bracket, Double
 Angle, Bradley Fighting Vehicle System
 5340-01-167-1810—Bracket, Mounting,
 Personnel M113A1, M113-A2, M-113A3
 Armored Carrier
 5340-01-329-8589—Bracket, Mounting,
 Bradley Fighting Vehicle System
 5340-01-084-1232—Bracket, Mounting,
 Cargo Truck
 5340-01-500-4197—Bracket, Mounting,
 Mine Resistant Ambush Protected
 Fighting Vehicle
 5340-00-627-5411—Bracket, Mounting,
 Stratofortress B-52 Aircraft
 5340-01-347-9608—Bracket, Mounting,
 F-16 Aircraft
 5340-00-602-4977—Bracket, Mounting,
 Hercules M88A2 Recovery Vehicle
 5340-01-272-6634—Bracket, Mounting,
 Truck 1-1/4 Ton HMMWV Vehicle
 System
 5340-01-098-5119—Bracket, Mounting,
 Howitzer M-109
 5340-01-078-7642—Bracket, Mounting,
 Abrams M-1 Tank
 5340-01-521-0196—Bracket, Mounting,
 Non-Weapons System
 5340-01-458-0473—Bracket, Mounting,
 M-16 Rifle 5.56MM

Mandatory Source(s) of Supply: Unknown

Contracting Activity: Defense Logistics
 Agency Troop Support

NSN(s)—Product Name(s):

6840-00-NIB-0039—Disinfectant Spray,
 Aerosol, Lysol Brand III, Original Scent
 6840-00-NIB-0040—Disinfectant Spray,
 Aerosol, Lysol Brand III, Fresh Scent
 6840-00-NIB-0041—Disinfectant Spray,
 Aerosol, Lysol Brand III, Country Scent
 6840-00-NIB-0042—Disinfectant Spray,
 Aerosol, Lysol Brand III, Crisp Linen
 Scent
 6840-00-NIB-0043—Disinfectant Spray,
 Aerosol, Lysol Brand III, Spring
 Waterfall Scent

Mandatory Source(s) of Supply: LC
 Industries, Inc., Durham, NC

Contracting Activity: GSA/FSS OFC SUP
 CTR—Paper Products, New York, NY

Service

Service Type: Janitorial/Custodial Service
Mandatory for: USPS, Mail Transportation
 Equipment Center, 7600 West Roosevelt
 Road, Forest Park, IL

Mandatory Source(s) of Supply: Lester and Rosalie Anixter Center, Chicago, IL
Contracting Activity: U.S. Postal Service, Washington, DC

Service Type: Janitorial/Custodial Service
Mandatory for: Naval Air Reserve Center, 6201 32nd Avenue, Minneapolis, MN
Mandatory Source(s) of Supply:

AccessAbility, Inc., Minneapolis, MN
Contracting Activity: Dept of the Navy, U S Fleet Forces Command

Service Type: Laundry Service
Mandatory for: U.S. Army Aviation Support Command: CMPSC Commissary, Granite City, IL

Mandatory Source(s) of Supply: Unknown
Contracting Activity: Dept of the Army, W40M Northregion Contract OFC

Dated: July 17, 2018.

Michael R. Jurkowski,
Business Management Specialist, Business Operations.

[FR Doc. 2018-15571 Filed 7-19-18; 8:45 am]

BILLING CODE P

BUREAU OF CONSUMER FINANCIAL PROTECTION

[Docket No. CFPB-2018-0022]

Agency Information Collection Activities: Submission for OMB Review; Comment Request

AGENCY: Bureau of Consumer Financial Protection.

ACTION: Notice and request for comment.

SUMMARY: In accordance with the Paperwork Reduction Act of 1995 (PRA), the Bureau of Consumer Financial Protection (Bureau) is proposing to renew the Office of Management and Budget (OMB) approval for an existing information collection, titled, "Consumer and College Credit Card Agreements."

DATES: Written comments are encouraged and must be received on or before August 20, 2018 to be assured of consideration.

ADDRESSES: Comments in response to this notice are to be directed towards OMB and to the attention of the OMB Desk Officer for the Bureau of Consumer Financial Protection. You may submit comments, identified by the title of the information collection, OMB Control Number (see below), and docket number (see above), by any of the following methods:

- **Electronic:** <http://www.regulations.gov>. Follow the instructions for submitting comments.

- **Email:** OIRA_submission@omb.eop.gov.

- **Fax:** (202) 395-5806

- **Mail:** Office of Management and Budget, New Executive Office Building, Room 10235, Washington, DC 20503.

In general, all comments received will become public records, including any personal information provided.

Sensitive personal information, such as account numbers or Social Security numbers, should not be included.

FOR FURTHER INFORMATION CONTACT:

Documentation prepared in support of this information collection request is available at www.reginfo.gov (this link becomes active on the day following publication of this notice). Select "Information Collection Review," under "Currently under review, use the dropdown menu "Select Agency" and select "Consumer Financial Protection Bureau" (recent submissions to OMB will be at the top of the list). The same documentation is also available at <http://www.regulations.gov>. Requests for additional information should be directed to the Bureau of Consumer Financial Protection (Attention: PRA Office), 1700 G Street NW, Washington, DC 20552, (202) 435-9575, or email: CFPB_PRA@cfpb.gov. If you require this document in an alternative electronic format, please contact CFPB_Accessibility@cfpb.gov. Please do not submit comments to these email boxes.

SUPPLEMENTARY INFORMATION:

Title of Collection: Consumer and College Credit Card Agreements.

OMB Control Number: 3170-0052.

Type of Review: Extension without change of an existing information collection.

Affected Public: Business or other for-profit.

Estimated Number of Respondents: 430.

Estimated Total Annual Burden Hours: 430.

Abstract: Sections 204 and 305 of the Credit Card Accountability Responsibility and Disclosure Act of 2009 (CARD Act) and 12 CFR 226.57(d) and 226.58 require card issuers to submit to the Bureau:

- Agreements between the issuer and a consumer under a credit card account for an open-end consumer credit plan; and
- any college credit card agreements to which the issuer is a party and certain additional information regarding those agreements.

The data collections enable the Bureau to provide consumers with a centralized depository for consumer and college credit card agreements. It also presents information to the public regarding the arrangements between financial institutions and institutions of higher education. This is a routine request for OMB to renew its approval of the collections of information currently approved under this OMB

control number. The Bureau is not proposing any new or revised collections of information pursuant to this request.

Request For Comments: The Bureau issued a 60-day **Federal Register** notice on February 28, 2018 (83 FR 8656), Docket Number: CFPB-2018-0008. Comments were solicited and continue to be invited on: (a) Whether the collection of information is necessary for the proper performance of the functions of the Bureau, including whether the information will have practical utility; (b) The accuracy of the Bureau's estimate of the burden of the collection of information, including the validity of the methods and the assumptions used; (c) Ways to enhance the quality, utility, and clarity of the information to be collected; and (d) Ways to minimize the burden of the collection of information on respondents, including through the use of automated collection techniques or other forms of information technology. Comments submitted in response to this notice will be reviewed by OMB as part of its review of this request. All comments will become a matter of public record.

Dated: July 17, 2018.

Darrin A. King,

Paperwork Reduction Act Officer, Bureau of Consumer Financial Protection.

[FR Doc. 2018-15581 Filed 7-19-18; 8:45 am]

BILLING CODE 4810-AM-P

CORPORATION FOR NATIONAL AND COMMUNITY SERVICE

Agency Information Collection Activities; Submission to the Office of Management and Budget for Review and Approval; Comment Request; Application Package for Segal AmeriCorps Education Award Commitment Form; Proposed Information Collection; Comment Request

AGENCY: Corporation for National and Community Service.

ACTION: Notice.

SUMMARY: The Corporation for National and Community Service (CNCS) has submitted a public information collection request (ICR) entitled Application Package for Segal AmeriCorps Education Award Commitment Form for review and approval in accordance with the Paperwork Reduction Act of 1995.

DATES: Comments may be submitted, identified by the title of the information collection activity, by August 20, 2018.