

O'Day Act (41 U.S.C. 8501–8506) in connection with the products deleted from the Procurement List.

### End of Certification

Accordingly, the following products are deleted from the Procurement List:

#### Products

NSN(s)—*Product Name(s)*: MR 830—Spinner, Salad

*Mandatory Source of Supply*: Cincinnati Association for the Blind, Cincinnati, OH

*Contracting Activity*: Defense Commissary Agency

NSN(s)—*Product Name(s)*: MR 467—Grocery Shopping Tote Bag, Laminated, Easter, Orange Eggs, Small

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

*Contracting Activity*: Defense Commissary Agency

NSN(s)—*Product Name(s)*: 8540–00–NIB–0040—Towel, Paper, C-Fold, 100% PCRM, 4" x 10 1/4", White, 7 Bundles

*Mandatory Source of Supply*: LC Industries, Inc., Durham, NC

*Contracting Activity*: GSA/FAS Admin Svcs Acquisition BR(2), New York, NY

NSN(s)—*Product Name(s)*: 7530–00–NIB–0556—Folder, Classification

7530–00–NIB–0552—Folder, Classification  
*Mandatory Source of Supply*: Clovernook Center for the Blind and Visually Impaired, Cincinnati, OH

*Contracting Activity*: GSA/FAS Admin Svcs Acquisition BR(2), New York, NY

NSN(s)—*Product Name(s)*: 7520–01–643–8193—Retractable, Ballpoint Pen and Stylus, Medium, Black Ink

*Mandatory Source of Supply*: Industries of the Blind, Inc., Greensboro, NC

*Contracting Activity*: GSA/FAS Admin Svcs Acquisition BR(2), New York, NY

NSN(s)—*Product Name(s)*:

7930–00–NIB–0127—Cleaner, Commercial Vehicle, Skilcraft Savvy TR–43, Gallon  
7930–00–NIB–0142—Cleaner, Commercial Vehicle, Skilcraft Savvy TR–43, 5 Gallons

7930–00–NIB–0143—Cleaner, Commercial Vehicle, Skilcraft Savvy TR–43, 55 Gallons

*Mandatory Source of Supply*: VisionCorps, Lancaster, PA

*Contracting Activity*: GSA/FSS Greater Southwest Acquisiti, Fort Worth, TX

NSN(s)—*Product Name(s)*:

7110–01–622–1763—White Board, Dry Erase, Magnetic, Work/Plan Kit, Aluminum Frame, 6' x 4'

7110–01–622–1764—White Board, Dry Erase, Magnetic, Work/Plan Kit, Aluminum Frame, 4' x 3'

*Mandatory Source of Supply*: The Lighthouse for the Blind, Inc. (Seattle Lighthouse), Seattle, WA

*Contracting Activity*: GSA/FAS Furniture

Systems MGT DIV, Philadelphia, PA

**Michael R. Jurkowski,**

*Business Management Specialist, Business Operations.*

[FR Doc. 2018–24016 Filed 11–1–18; 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 products and a service to the Procurement List that will be furnished by nonprofit agencies employing persons who are blind or have other severe disabilities, and deletes products and services previously furnished by such agencies.

**DATES:** Comments must be received on or before: December 2, 2018.

**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) 603–2117, Fax: (703) 603–0655, or email [CMTEFedReg@AbilityOne.gov](mailto: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 products and service listed below from nonprofit agencies employing persons who are blind or have other severe disabilities.

The following products and service are proposed for addition to the Procurement List for production by the nonprofit agencies listed:

#### Products

NSN(s)—*Product Name(s)*: MR 8000—9999—Power Panel Program, MR Series 8000—9999

*Mandatory for:* The requirements of military commissaries and exchanges in accordance with the Code of Federal

Regulations 41 CFR 51–6.4.

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

*Contracting Activity:* Defense Commissary Agency

*Distribution:* C-List

#### Service

*Service Type:* Fulfillment Service

*Mandatory for:* U.S. Coast Guard Academy Admissions Division, 31 Mohegan Ave., New London, CT

*Mandatory Source of Supply:* Virginia Industries for the Blind, Charlottesville, VA

*Contracting Activity:* United States Coast Guard Academy

#### Deletions

The following products and services are proposed for deletion from the Procurement List:

#### Products

NSN(s)—*Product Name(s)*: 6545–00–NSH–0026—Long Range Raid (LRR)

*Mandatory Source of Supply:* ServiceSource, Inc., Oakton, VA

*Contracting Activity:* Commander, Quantico, VA

NSN(s)—*Product Name(s)*: 8465–01–141–2321—Pack, Personal Gear, Forest Service

*Mandatory Source of Supply:* Helena Industries, Inc., Helena, MT

*Contracting Activity:* Defense Logistics Agency Troop Support

#### Services

*Service Type:* Janitorial/Custodial Service

*Mandatory for:* U.S. Army Reserve Center: 936 Easton Road, Horsham, PA

*U.S. Army Reserve Center:* 1020 Sandy Street, Norristown, PA

*Mandatory Source of Supply:* The Chimes, Inc., Baltimore, MD

*Contracting Activity:* Dept of the Army, W40M NORTHERREGION Contract Ofc

**Michael R. Jurkowski,**

*Business Management Specialist, Business Operations.*

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**BILLING CODE 6353–01–P**

## DEPARTMENT OF DEFENSE

### Department of the Air Force

[Docket ID USAF–2018–HQ–0011]

#### Proposed Collection; Comment Request

**AGENCY:** Department of the Air Force, DoD.

**ACTION:** Information collection notice.

**SUMMARY:** In compliance with the *Paperwork Reduction Act of 1995*, the Commander, United States Transportation Command announces a proposed public information collection

and seeks public comment on the provisions thereof. Comments are invited on: whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information shall have practical utility; the accuracy of the agency's estimate of the burden of the proposed information collection; ways to enhance the quality, utility, and clarity of the information to be collected; and ways to minimize the burden of the information collection on respondents, including through the use of automated collection techniques or other forms of information technology.

**DATES:** Consideration will be given to all comments received by January 2, 2019.

**ADDRESSES:** You may submit comments, identified by docket number and title, by any of the following methods:

*Federal eRulemaking Portal:* <http://www.regulations.gov>. Follow the instructions for submitting comments.

*Mail:* Department of Defense, Office of the Chief Management Officer, Directorate for Oversight and Compliance, 4800 Mark Center Drive, Mailbox #24 Suite 08D09, Alexandria, VA 22350-1700.

*Instructions:* All submissions received must include the agency name, docket number and title for this **Federal Register** document. The general policy for comments and other submissions from members of the public is to make these submissions available for public viewing on the internet at <http://www.regulations.gov> as they are received without change, including any personal identifiers or contact information.

**FOR FURTHER INFORMATION CONTACT:** To request more information on this proposed information collection or to obtain a copy of the proposal and associated collection instruments, please write to the Commander, United States Transportation Command. ATTN: Mr. Thomas E Thompson, (J4-PI), USTRANSCOM-J4, 508 Scott Dr., AFB IL, 62225-1437, (618) 220-4804.

**SUPPLEMENTARY INFORMATION:**

*Title; Associated Form; and OMB Number:* Tender of Service for Personal Property Household Goods and Unaccompanied Baggage Shipments, DD Form 619; OMB Control Number 0704-0531.

*Needs and Uses:* The information collection requirement is necessary to private sector commercial Transportation Service Providers, who are under contract with the DOD for shipment/storage of personal property, to identify ownership, schedule pickup and delivery of personal property, to

include privately owned vehicles, motorcycles, and house trailers/motor homes, Bill of Lading for services rendered, personal property counseling checklist.

To U.S. Customs and Border Protection Declaration for personal property shipments, re-weigh of personal property, shipment evaluation and inspection reports, receipt for unaccompanied baggage, mobile home inspection record, temporary commercial storage at Government expense, accessorial services-mobile home, report of contractor services, and claims for loss and damage; to manifest individuals and personal property being transported in the Defense Travel System (DTS); to provide emergency contact information to the designated authorized carrier under DoD contract and DoD authorizing activity, emergency contact information in the event of an emergency; to disclose information to other Federal agencies in order to manage an optimize DoD transportation resources, and to provide customs, immigration, and transportation security screening; to the designated authorized carrier under DoD contract and DoD authorizing activity, emergency contact information in the event of an emergency; to the Department of State to locate individuals in the DTS; to General Service Administration and Defense Government Accounting Activities for processing government Bills of Lading, and post-payment audits as required.

*Affected Public:* Business of Other For-Profit.

*Annual Burden Hours:* 18,980 hours.

*Number of Respondents:* 876.

*Responses per Respondent:* 260.

*Annual Responses:* 227,760.

*Average Burden per Response:* 5 minutes.

*Frequency:* On occasion.

The Tender of Service is the contractual agreement between the DOD and the Transportation Service Provider (TSP), under which the TSP agrees to provide services in accordance with the conditions cited in the Tender of Service. In accordance with the provisions of DOD 4500.9-R, the DD Form 619 is used by the household goods TSP industry to itemize accessorial services and other charges for billing purposes on household goods and unaccompanied baggage shipments.

Dated: October 29, 2018.

**Shelly E. Finke,**

*Alternate OSD Federal Register, Liaison Officer, Department of Defense.*

[FR Doc. 2018-23942 Filed 11-1-18; 8:45 am]

**BILLING CODE 5001-06-P**

## DEPARTMENT OF DEFENSE

### Department of the Army

[Docket ID: USA-2018-HQ-0026]

### Proposed Collection; Comment Request

**AGENCY:** Army & Air Force Exchange Service (Exchange), DoD.

**ACTION:** Information collection notice.

**SUMMARY:** In compliance with the *Paperwork Reduction Act of 1995*, the Army & Air Force Exchange Service (Exchange) announces a proposed public information collection and seeks public comment on the provisions thereof. Comments are invited on: Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information shall have practical utility; the accuracy of the agency's estimate of the burden of the proposed information collection; ways to enhance the quality, utility, and clarity of the information to be collected; and ways to minimize the burden of the information collection on respondents, including through the use of automated collection techniques or other forms of information technology.

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Any associated form(s) for this collection may be located within this same electronic docket and downloaded for review/testing. Follow the instructions at <http://www.regulations.gov> for submitting comments. Please submit comments on any given form identified by docket number, form number, and title.