

**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:** Amy B. Jensen, Telephone: (703) 603-7740, Fax: (703) 603-0655, or email [CMTEFedReg@AbilityOne.gov](mailto:CMTEFedReg@AbilityOne.gov).

**SUPPLEMENTARY INFORMATION:**

**Deletions**

On 9/22/2017 (F.R. Vol. 82, No. 183), the Committee for Purchase From People Who Are Blind or Severely Disabled published notice of proposed deletions from the Procurement List.

After consideration of the relevant matter presented, the Committee has determined that the products and services 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 products and 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 products and service deleted from the Procurement List.

**End of Certification**

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

*Products*

*NSNs—Product Names:*

5340-00-477-3700—Strap, Webbing  
5340-00-992-9254—Cover, Protective  
*Mandatory Source of Supply:* Huntsville Rehabilitation Foundation, Huntsville, AL

*Contracting Activity:* DLA Troop Support, Philadelphia, PA  
7520-00-285-3143—Wood Filing Box—3" x 5" Cards, 3" Capacity, Light Oak  
7520-00-285-3144—Wood Filing Box—3" x 5" Cards, 3" Capacity, Walnut  
7520-00-285-3145—Wood Filing Box—3" x 5" Cards, 9" Capacity, Walnut  
7520-00-285-3146—Wood Filing Box—5" x 8" Cards, 9" Capacity, Walnut  
7520-00-285-3147—Wood Filing Box—3" x 5" Cards, 9" Capacity, Light Oak  
7520-00-285-3148—Wood Filing Box—5" x 8" Cards, 9" Capacity, Light Oak

*Mandatory Source of Supply:* Napa Valley PSI, Inc., Napa, CA

*Contracting Activity:* GSA/FSS OFC SUP CTR—Paper Products, New York, NY  
7045-01-470-3011—Data Cartridge, Travan

*Mandatory Source of Supply:* North Central Sight Services, Inc., Williamsport, PA

*Contracting Activity:* DLA Troop Support, Philadelphia, PA  
6532-00-149-0327—Trousers, Operating, Surgical  
6532-00-149-0328—Trousers, Operating, Surgical  
6532-00-149-0329—Trousers, Operating, Surgical  
6532-00-149-0330—Trousers, Operating, Surgical

*Mandatory Source of Supply:* Human Technologies Corporation, Utica, NY  
*Contracting Activity:* DLA Troop Support, Philadelphia, PA

*Service*

*Service Type/Location:* GSA, Southwest Supply Center: 819 Taylor Street, Fort Worth, TX

*Mandatory Source of Supply:* Expanco, Inc., Fort Worth, TX

*Contracting Activity:* Federal Acquisition Service, GSA/FSS Greater Southwest Acquisition Ctr (7FCO), Fort Worth, TX

**Patricia Briscoe,**

*Deputy Director, Business Operations (Pricing and Information Management).*

[FR Doc. 2017-23405 Filed 10-26-17; 8:45 am]

**BILLING CODE 6353-01-P**

**COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED**

**Procurement List; Proposed Additions and Deletion**

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

**ACTION:** Proposed Additions to and Deletion from the Procurement List.

**SUMMARY:** The Committee is proposing to add product and service to the Procurement List that will be furnished by nonprofit agencies employing persons who are blind or have other severe disabilities, and deletes product previously furnished by such agencies.

**DATES:** Comments must be received on or before 11/26/2017.

**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:** Amy B. Jensen, Telephone: (703) 603-7740, 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 product and service listed below from nonprofit agencies employing persons who are blind or have other severe disabilities.

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

*Product*

*NSN—Product Name:* 2540-00-678-3469—Chock, Wheel-Track, Wood, 9.5" x 8"

*Mandatory Source of Supply:* NewView Oklahoma, Inc., Oklahoma City, OK

*Contracting Activity:* Defense Logistics Agency, DLA Land and Maritime  
Mandatory for 100% of the requirement of the Department of Defense

*Service*

*Service Type/Location:* Janitorial Service, Federal Aviation Administration, Albany System Service Center, Albany ATCT & Base Building, Albany, GA

*NPA:* Power Works Industries, Inc., Columbus, GA

*Contracting Activity:* Federal Aviation Administration, Albany, GA

**Deletions**

The following product is proposed for deletion from the Procurement List:

*Products*

*NSN—Product Name:* 5340-01-259-4151—Clamp, Loop AQL Inspection

*Mandatory Source of Supply:* Provail, Seattle, WA

*Contracting Activity:* DLA Troop Support, Philadelphia, PA

**Patricia Briscoe,**

*Deputy Director, Business Operations (Pricing and Information Management).*

[FR Doc. 2017-23406 Filed 10-26-17; 8:45 am]

**BILLING CODE 6353-01-P**

**DEPARTMENT OF DEFENSE**

**Defense Acquisition Regulations System**

[Docket DARS-2017-0009; OMB Control Number 0704-0245]

**Submission for OMB Review; Comment Request**

**AGENCY:** Defense Acquisition Regulations System, Department of Defense (DoD).

**ACTION:** Notice.

**SUMMARY:** The Defense Acquisition Regulations System has submitted to OMB for clearance, the following proposal for collection of information under the provisions of the Paperwork Reduction Act.

**DATES:** Consideration will be given to all comments received by November 27, 2017.

**SUPPLEMENTARY INFORMATION:**

*Title and OMB Number:* Defense Federal Acquisition Regulation Supplement (DFARS) Part 247, Transportation, and related clauses at DFARS 252.247; OMB Control Number 0704-0245.

*Type of Request:* Revision of a currently approved collection.

*Affected Public:* Businesses or other for-profit and not-for-profit institutions.

*Respondent's Obligation:* Required to obtain or retain benefits.

*Reporting Frequency:* On occasion.

*Number of Respondents:* 33,372.

*Responses per Respondent:* 12.57, approximately.

*Annual Responses:* 419,537.

*Average Hours per Response:* .4, approximately.

*Annual Burden Hours:* 168,496.

*Needs and Uses:* DoD contracting officers use this information to verify that prospective contractors have adequate insurance prior to award of stevedoring contracts; to provide appropriate price adjustments to stevedoring contracts; to assist the Maritime Administration in monitoring compliance with requirements for use of U.S.-flag vessels in accordance with the Cargo Preference Act of 1904 (10 U.S.C. 2631); and to provide appropriate and timely shipping documentation and instructions.

*OMB Desk Officer:* Ms. Jasmeet Sehra.

Comments and recommendations on the proposed information collection should be sent to Ms. Jasmeet Sehra, DoD Desk Officer, at [Oira\\_submission@omb.eop.gov](mailto:Oira_submission@omb.eop.gov). Please identify the proposed information collection by DoD Desk Officer and the Docket ID number and title of the information collection.

You may also submit comments, identified by docket number and title, by the following method:

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

*DoD Clearance Officer:* Mr. Frederick C. Licari.

Written requests for copies of the information collection proposal should be sent to Mr. Licari at: WHS/ESD Directives Division, 4800 Mark Center

Drive, 2nd Floor, East Tower, Suite 03F09, Alexandria, VA 22350-3100.

**Jennifer L. Hawes,**

*Editor, Defense Acquisition Regulations System.*

[FR Doc. 2017-23396 Filed 10-26-17; 8:45 am]

**BILLING CODE 5001-06-P**

**DEPARTMENT OF DEFENSE**

**Defense Acquisition Regulations System**

**[Docket DARS-2017-0008; OMB Control Number 0704-0497]**

**Submission for OMB Review; Comment Request**

**AGENCY:** Defense Acquisition Regulations System, Department of Defense (DoD).

**ACTION:** Notice.

**SUMMARY:** The Defense Acquisition Regulations System has submitted to OMB for clearance, the following proposal for collection of information under the provisions of the Paperwork Reduction Act.

**DATES:** Consideration will be given to all comments received by November 27, 2017.

**FOR FURTHER INFORMATION CONTACT:** Mr. Mark Gomersall, 571-372-6099.

**SUPPLEMENTARY INFORMATION:**

*Title and OMB Number:* Defense Federal Acquisition Regulation Supplement (DFARS) Part 15 Negotiation; OMB Control Number 0704-0497.

*Type of Request:* Revision of a currently approved collection.

*Affected Public:* Businesses or other for-profit and not-for-profit institutions.

*Respondent's Obligation:* Required to obtain or retain benefits.

*Reporting Frequency:* On Occasion.

*Number of Respondents:* 277.

*Responses per Respondent:* 1.

*Annual Responses:* 277.

*Average Burden per Response:* 4 hours.

*Annual Burden Hours:* 1,108.

*Needs and Uses:* Defense Federal Acquisition Regulation Supplement (DFARS) 215.403-5 provides contractors with guidance for the submittal of forward pricing rate proposals, and includes a checklist for contractors to use in preparing their proposals. The checklist is submitted to DoD with the forward pricing rate proposal.

*OMB Desk Officer:* Ms. Jasmeet Sehra.

Comments and recommendations on the proposed information collection should be sent to Ms. Jasmeet Sehra, DoD Desk Officer, at [Oira\\_submission@omb.eop.gov](mailto:Oira_submission@omb.eop.gov). Please identify the proposed information collection by DoD Desk Officer and the Docket ID number and title of the information collection.

You may also submit comments, identified by docket number and title, by the following method:

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

*DoD Clearance Officer:* Mr. Frederick C. Licari.

Written requests for copies of the information collection proposal should be sent to Mr. Licari at: WHS/ESD Directives Division, 4800 Mark Center Drive, 2nd Floor, East Tower, Suite 03F09, Alexandria, VA 22350-3100.

**Jennifer L. Hawes,**

*Editor, Defense Acquisition Regulations System.*

[FR Doc. 2017-23397 Filed 10-26-17; 8:45 am]

**BILLING CODE 5001-06-P**

**DEPARTMENT OF DEFENSE**

**Office of the Secretary**

**[Transmittal No. 17-26]**

**Arms Sales Notification**

**AGENCY:** Defense Security Cooperation Agency, Department of Defense.

**ACTION:** Arms sales notice.

**SUMMARY:** The Department of Defense is publishing the unclassified text of an arms sales notification.

**FOR FURTHER INFORMATION CONTACT:**

Pamela Young, (703) 697-9107, [pamela.a.young14.civ@mail.mil](mailto:pamela.a.young14.civ@mail.mil) or Kathy Valadez, (703) 697-9217, [kathy.a.valadez.civ@mail.mil](mailto:kathy.a.valadez.civ@mail.mil); DSCA/DSEA-RAN.

**SUPPLEMENTARY INFORMATION:** This 36(b)(1) arms sales notification is published to fulfill the requirements of section 155 of Public Law 104-164 dated July 21, 1996. The following is a copy of a letter to the Speaker of the House of Representatives, Transmittal 17-26 with attached Policy Justification and Sensitivity of Technology.

Dated: October 24, 2017.

**Aaron Siegel,**

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

**BILLING CODE 5001-06-P**