

TABLE 2—FILING FEES

Item No.	Fee code	Item	Estimated annual responses (a)	Filing fee (\$) (b)	Non-hourly cost burden (a) × (b) = (c)
1	6002, 6003	Allegation of Use (Statement of Use/Amendment to Allege Use) (Paper).	14	\$250	\$3,500
1	7002, 7003	Allegation of Use (Statement of Use/Amendment to Allege Use) (Electronic).	134,986	150	20,247,900
2	6004	Request for Extension of Time to File a Statement of Use (Paper)	26	225	5,850
2	7004	Request for Extension of Time to File a Statement of Use (Electronic)	259,974	125	32,496,750
3	6010	Petition to Revive Abandoned Application—Failure to Respond Timely to Office Action (Paper).	2	350	700
3	7010	Petition to Revive Abandoned Application—Failure to Respond Timely to Office Action (Electronic).	15,998	250	3,999,500
4	6010	Petition to Revive Abandoned Application—Failure to File Timely Statement of Use or Extension Request (Paper).	1	350	350
4	7010	Petition to Revive Abandoned Application—Failure to File Timely Statement of Use or Extension Request (Electronic).	14,499	250	3,624,750
7	6006	Request to Divide Application (Paper)	1	200	200
7	7006	Request to Divide Application (Electronic)	3,649	100	364,900
10	6005	Petition to Director (Paper)	1	500	500
10	7005	Petition to Director (Electronic)	2,449	400	979,600
11	6010	Petition to Revive with Request to Delete Section 1(b) Basis or to Delete ITU Goods/Services/Collective Membership Organization After NOA (Paper).	1	350	350
11	7010	Petition to Revive with Request to Delete Section 1(b) Basis or to Delete ITU Goods/Services/Collective Membership Organization After NOA (Electronic).	84	250	61,743,000
Totals			431,685		61,745,850

Postage Costs

The USPTO requires that the items in this information collection be submitted electronically. In very limited circumstances, responses may be submitted by hand or by mail through the United States Postal Service. The USPTO estimates that 100 items in this information collection will be submitted in themail. The USPTO estimates that the average postage cost for a mailed submission, using a Priority Mail legal flat-rate envelope, will be \$13.25. Therefore, the USPTO estimates the total mailing cost for this information collection is \$1,325.

IV. Request for Comments

The USPTO is soliciting public comments to:

- (a) Evaluate whether the collection of information is necessary for the proper performance of the functions of the Agency, including whether the information will have practical utility;
- (b) Evaluate the accuracy of the Agency's estimate of the burden of the collection of information, including the validity of the methodology and assumptions used;
- (c) Enhance the quality, utility, and clarity of the information to be collected; and
- (d) Minimize the burden of the collection of information on those who are to respond, including through the

use of appropriate automated, electronic, mechanical, or other technological collection techniques or other forms of information technology, e.g., permitting electronic submission of responses.

All comments submitted in response to this notice are a matter of public record. The USPTO will include or summarize each comment in the request to OMB to approve this information collection. Before including an address, phone number, email address, or other personally identifiable information (PII) in a comment, be advised that the entire comment—including PII—may be made publicly available at any time. While one may request in a comment to withhold PII from public view, the USPTO cannot guarantee that it will be able to do so.

Justin Isaac,

Information Collections Officer, Office of the Chief Administrative Officer, United States Patent and Trademark Office.

[FR Doc. 2026-17525 Filed 8-26-26; 8:45 am]

BILLING CODE 3510-16-P

COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Procurement List; Proposed Deletions

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

ACTION: Proposed deletions from the Procurement List.

SUMMARY: The Committee is proposing to delete products and service(s) from the Procurement List that were furnished by nonprofit agencies employing persons who are blind or have other severe disabilities.

DATES: Comments must be received on or before: September 26, 2026.

ADDRESSES: Committee for Purchase From People Who Are Blind or Severely Disabled, 250 E Street SW, Suite 3100, 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.

Deletions

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

Product(s)

NSN(s)—Product Name(s): 7510-01-660-3733—Toner Cartridge, Remanufactured, Standard Yield, Black, HP LaserJet 4345

Authorized Source of Supply: TRI Industries NFP, Vernon Hills, IL

Contracting Activity: GENERAL SERVICES ADMINISTRATION, GSA/FAS ADMIN SVCS ACQUISITION BR(2)

Service(s)

Service Type: Bursting/Packaging Commemorative Stamps

Mandatory For: USPS, Customer Products and Fulfillment CMC, Aurora, CO, 3300 South Parker Road, Suite 400, Aurora, CO

Authorized Source of Supply: MDI Government Services, Inc., Minneapolis, MN

Contracting Activity: U.S. Postal Service, U.S. Postal Service, Washington, DC

Michael R. Jurkowski,

Director, Business Operations.

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BILLING CODE 6353-01-P

COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Procurement List; Additions and Deletions

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

ACTION: Additions to and deletions from the Procurement List.

SUMMARY: This action adds 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) from the Procurement List previously furnished by such agencies.

DATES: *Date added to and deleted from the Procurement List:* September 27, 2026.

ADDRESSES: Committee for Purchase From People Who Are Blind or Severely Disabled, 250 E Street SW, Suite 3100, 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:

Additions

On March 12, 2026 (91 FR 12172) and July 2, 2026 (91 FR 40518), the Committee for Purchase From People Who Are Blind or Severely Disabled (operating as the U.S. AbilityOne Commission) published an initial notice of proposed additions to the Procurement List. The Committee determined that the services listed below are suitable for procurement by the Federal Government and has added these services to the Procurement List as a mandatory purchase for the contracting activities listed. In accordance with 41 CFR 51-5.3(b), the mandatory purchase requirement is limited to the contracting activities at the locations listed, and in accordance with 41 CFR 51-5.2, the Committee has authorized the nonprofit agencies listed as the authorized source(s) of supply.

After consideration of the material presented to it concerning capability of qualified nonprofit agencies to provide the service(s) and impact of the additions on the current or most recent contractors, the Committee has determined that the service(s) listed below are 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 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 service(s) added to the Procurement List.

End of Certification

Accordingly, the following service(s) are added to the Procurement List:

Service(s)

Service Type: Contractor Operated Civil Engineer Supply Store

Mandatory For: US Air Force, Minot Air Force Base, Minot AFB, ND, 521 Bomber Blvd., Bldg 521, Minot AFB, ND

Authorized Source of Supply: South Texas Lighthouse for the Blind, Corpus Christi, TX

Contracting Activity: DEPT OF THE AIR FORCE, FA4528 5 CONS LGCP

Service Type: Vehicle Maintenance Services

Mandatory For: US Air Force, Robins Air Force Base, Robins AFB, GA, 375 Perry St, Building 255, Robins Air Force Base, GA

Authorized Source of Supply: Skookum Educational Programs, Bremerton, WA

Contracting Activity: DEPT OF THE AIR FORCE, FA8501 AFSC PZIO

Deletions

On July 23, 2026 (91 FR 46413), 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):

7045-01-705-7357—3D Printer Filament, Water Soluble, 750g of 1.75 mm

7045-01-705-7358—3D Printer Filament, Water Soluble, 750g of 2.85 mm

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

Contracting Activity: GENERAL SERVICES ADMINISTRATION, GSA/FAS FURNITURE SYSTEMS MGT DIV

NSN(s)—Product Name(s):

4240-00-NIB-0271—Kit, Conversion, Mirrored Lucite "EXIT", Double Sided, Photoluminescent