



## **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 delete product(s) previously furnished by such agencies.

**DATES:** Comments must be received on or before: January 14, 2024.

**ADDRESSES:** Committee for Purchase From People Who Are Blind or Severely Disabled, 355 E Street SW, Suite 325, Washington DC, 20024.

**FOR FURTHER INFORMATION CONTACT:** For further information or to submit comments contact: Michael R. Jurkowski, Telephone: (703) 785-6404, 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 service(s) listed below from nonprofit agencies employing persons who are blind or have other severe disabilities.

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

*Service(s)*

*Service Type:* Official Mail Center and Operation of Postal Service Center

*Mandatory for:* US Air Force, Postal Service Center, Edwards Air Force Base, CA

*Designated Source of Supply:* VersAbility Resources, Inc., Hampton, VA

*Contracting Activity:* DEPT OF THE AIR FORCE, FA9301 AFTC PZIO

*Service Type:* Document Destruction

*Mandatory for:* DOI IBC, Denver Federal Center, Building 48, Lakewood, CO

*Designated Source of Supply:* Bayaud Enterprises, Inc., Denver, CO

*Contracting Activity:* DEPARTMENTAL OFFICES, IBC ACQ SVCS DIRECTORATE  
(00004)

### **Deletions**

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

*Product(s)*

*NSN(s) - Product Name(s):*

7520-01-529-1850 - Pen, Ball Point, Retractable, Refillable, Americana, Medium Point, Black  
Ink

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

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

*NSN(s) - Product Name(s):*

7510-01-591-5821 - Tape, Duct, Premium Grade, Waterproof, 3" x 60 yd, Camouflage

*Designated Source of Supply:* CINCINNATI ASSOCIATION 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):*

8520-01-691-2733 - Advanced Instant Hand Sanitizer, Green Certified Gel, 64 oz

*Designated Source of Supply:* Travis Association for the Blind, Austin, TX

*Contracting Activity:* GSA/FSS GREATER SOUTHWEST ACQUISITI, FORT WORTH, TX

*NSN(s) - Product Name(s):*

8115-01-544-2416 - Kit, Humanitarian Airdrop, Tri-Wall Aerial Distribution System (TRIADS)

8115-01-582-2197 - Kit, TRIADS, Modified

*Designated Source of Supply:* Tarrant County Association for the Blind, Fort Worth, TX

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

**Michael R. Jurkowski,**

*Acting Director, Business Operations.*

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