

**Postage Costs**

Applicants incur postage costs when submitting non-electronic information to the USPTO by mail through the United States Postal Service. The USPTO estimates that the vast majority—approximately 98%—of the paper forms are submitted to the USPTO

via first-class mail, while the rest are submitted by hand delivery. Out of 9,201 paper forms, the USPTO estimates that 9,017 forms will be mailed, at a rate of 49 cents per ounce. Therefore, the USPTO estimates that the postage costs for the paper submissions in this collection will be \$4,418.33.

**Filing Fees**

Filing fees are charged per class of goods or services; therefore, the total filing fees can vary depending on the number of classes. The total filing fees of \$54,388,100 shown here are based on the minimum fee of one class per application.

IC No.	Item	Responses (yr) (a)	Filing fees (b)	Total cost (yr) (a × b)
1 .....	Declaration of Use of Mark in Commerce Under Section 8 (TEAS) .....	16,456	\$100.00	\$1,645,600.00
1 .....	Declaration of Use of Mark in Commerce Under Section 8 (Paper) .....	336	100.00	33,600.00
2 .....	Combined Declaration of Use of Mark in Commerce and Application for Re- newal of Registration of a Mark Under Section 8 & 9 (TEAS) .....	75,902	400.00	30,360,800.00
2 .....	Combined Declaration of Use of Mark in Commerce and Application for Re- newal of Registration of a Mark Under Section 8 & 9 (Paper) .....	1,549	500.00	774,500.00
3 .....	Declaration of Incontestability of a Mark Under Section 15 (TEAS) .....	823	200.00	164,600.00
3 .....	Declaration of Incontestability of a Mark Under Section 15 (paper) .....	17	200.00	3,400.00
4 .....	Combined Declaration of Use and Incontestability Under Section 8 and 15 (TEAS) .....	65,825	300.00	19,747,500.00
4 .....	Combined Declaration of Use and Incontestability Under Section 8 and 15 (Paper) .....	1,343	300.00	402,900.00
6 .....	Section 7 Request (TEAS) .....	4,807	100.00	480,700.00
6 .....	Section 7 Request (Paper) .....	5,003	100.00	500,300.00
8 .....	Request to Divide Registration (TEAS Global) .....	2,685	100.00	268,500.00
8 .....	Request to Divide Registration (Paper) .....	55	100.00	5,500.00
9 .....	Section 12(c) Affidavit (TEAS Global) .....	1	100.00	100.00
9 .....	Section 12(c) Affidavit (Paper) .....	1	100.00	100.00
Totals .....	.....	174,801	.....	54,388,100.00

Therefore, the USPTO estimates that the total annual (non-hour) cost burden for this collection, in the form of postage costs (\$4,418.33) and filing fees (\$54,388,100), is \$54,392,518.33 per year.

**IV. Request for Comments**

Comments are invited on: (a) 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; (b) the accuracy of the agency's estimate of the burden (including hours and cost) of the proposed collection of information, including the validity of the methodology and 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, *e.g.*, permitting electronic submission of responses.

Comments submitted in response to this notice will be summarized or included in the request for OMB approval of this information collection;

they will also become a matter of public record.

Dated: March 13, 2015.

**Marcie Lovett,**

*Records Management Division Director,  
USPTO, Office of the Chief Information  
Officer.*

[FR Doc. 2015-06446 Filed 3-19-15; 8:45 am]

**BILLING CODE 3510-16-P**

**DEPARTMENT OF COMMERCE****Foreign-Trade Zones Board**

**[Order No. 1967]**

**Reorganization of Foreign-Trade Zone  
58 Under Alternative Site Framework;  
Bangor, Maine**

Pursuant to its authority under the Foreign-Trade Zones Act of June 18, 1934, as amended (19 U.S.C. 81a-81u), the Foreign-Trade Zones Board (the Board) adopts the following Order:

*Whereas*, the Board adopted the alternative site framework (ASF) (15 CFR 400.2(c)) as an option for the establishment or reorganization of zones;

*Whereas*, the City of Bangor, grantee of Foreign-Trade Zone 58, submitted an

application to the Board (FTZ Docket B-67-2014, docketed 09-23-2014) for authority to reorganize under the ASF with a service area of the Counties of Hancock, Penobscot, Piscataquis, Waldo and Washington, Maine, within and adjacent to the Bangor Customs and Border Protection port of entry, and FTZ 58's existing Site 1 would be categorized as a magnet site;

*Whereas*, notice inviting public comment was given in the **Federal Register** (79 FR 58318, 09-29-2014) and the application has been processed pursuant to the FTZ Act and the Board's regulations; and

*Whereas*, the Board adopts the findings and recommendations of the examiner's report, and finds that the requirements of the FTZ Act and the Board's regulations are satisfied;

*Now, therefore*, the Board hereby orders:

The application to reorganize FTZ 58 under the ASF is approved, subject to the FTZ Act and the Board's regulations, including Section 400.13, and to the Board's standard 2,000-acre activation limit for the zone.

Signed at Washington, DC, this March 12, 2015.

**Ronald K. Lorentzen,**

*Acting Assistant Secretary of Commerce for Enforcement and Compliance, Alternate Chairman, Foreign-Trade Zones Board.*

Attest:

**Andrew McGilvray,**

*Executive Secretary.*

[FR Doc. 2015-06457 Filed 3-19-15; 08:45 am]

**BILLING CODE 3510-DS-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 a service previously furnished by such agencies.

*Comments Must Be Received on or Before: 4/20/2015.*

**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 OR TO SUBMIT COMMENTS CONTACT:** Barry S. Lineback, 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 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

*Product Name/NSN:* Easy Storage Box, 14¾"

x 12" x 9½", White 8115-00-NSH-0338  
*Mandatory Purchase By:* General Services Administration, New York, NY  
*Mandatory Source of Supply:* ReadyOne Industries, Inc., El Paso, TX  
*Contracting Activity:* General Services Administration, New York, NY  
*Distribution:* A-List

*Product Names/NSNs:* Cup, Disposable, Paper, BioBased, Cold Beverage, White, 21 oz./7350-00-NIB-0209  
Cup, Disposable, Paper, Cold Beverage, White, 21 oz. 7350-00-NIB-0210  
Cup, Disposable, Paper, Cold Beverage, White, 32 oz. 7350-00-NIB-0215

*Mandatory Purchase By:* General Services Administration, Fort Worth, TX  
*Mandatory Source of Supply:* The Lighthouse for the Blind in New Orleans, Inc., New Orleans, LA  
*Contracting Activity:* General Services Administration, Fort Worth, TX

*Distribution:* A-List

*Product Names/NSNs:* Mandoline Slicer, Handheld/MR 338.

Shaker, Salad Dressing/MR 342

*Mandatory Purchase By:* Military commissaries and exchanges in accordance with the Code of Federal Regulations, Chapter 51, 51-6.4

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

*Contracting Activity:* Defense Commissary Agency, Fort Lee, VA

*Distribution:* C-List

#### Service

*Service Type:* Base Operations Service  
*Service is Mandatory for:* US Army, US Army Garrison-Detroit Arsenal, 6501 East Eleven Mile Road, Warren, MI

*Mandatory Source of Supply:* Professional Contract Services, Inc., Austin, TX

*Contracting Activity:* Dept of the Army, W4GG Hq US Army TACOM Warren, MI

### Deletions

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

#### Products

*Product Name/NSN:* Bag, Trash, Cloth/2090-01-478-3561

*Mandatory Source of Supply:* West Texas Lighthouse for the Blind, San Angelo, TX

*Contracting Activity:* General Services Administration, New York, NY

*Product Name/NSNs:* Urinal, Incontinent, 6530-01-081-5303, 6530-01-081-5304, 6530-01-451-8065, 6530-01-451-8066, 6530-01-451-8068, 6530-01-451-8069, 6530-01-451-8070, 6530-01-451-8071, 6530-01-451-8072, 6530-01-451-8073

*Mandatory Source of Supply:* The Lighthouse for the Blind, St. Louis, MO

*Contracting Activity:* Department of Veterans Affairs, NAC, Hines, IL

*Product Name/NSN:* Cleaning Compound, 7930-01-398-0942

*Mandatory Source of Supply:* The Lighthouse for the Blind, St. Louis, MO

*Contracting Activity:* General Services Administration, Fort Worth, TX

*Product Name/NSN:* Stapler, Spring-

powered, Pliers Style, 7520-01-598-4239

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

*Contracting Activity:* General Services Administration, New York, NY

*Product Name/NSNs:* Ballpoint Pen, Round, Stick Type, "Alpha Basic", 7520-01-557-3166—Red Ink, 7520-01-557-3163—Red Ink w/Grip

*Mandatory Source of Supply:* Alphapointe, Kansas City, MO

*Contracting Activity:* General Services Administration, New York, NY

*Product Name/NSN:* Highlighter Set, Dry Transfer/7520-01-504-8939

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

*Contracting Activity:* General Services Administration, New York, NY

#### Service

*Service Type:* Laundry Service

*Service is Mandatory for:* U.S. Naval Hospital & Naval Dental Clinic Base, Farenholt Road, Agana Heights, GU

*Mandatory Source of Supply:* ICAN Resources, Inc., Dededo, GU

*Contracting Activity:* Dept of the Navy, NAVSUP FLT LOG CTR, Pearl Harbor, HI

**Barry S. Lineback,**

*Director, Business Operations.*

[FR Doc. 2015-06416 Filed 3-19-15; 8:45 am]

**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 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 a product and services from the Procurement List previously furnished by such agencies.

**DATES:** *Effective Date:* 4/20/2015.

**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:** Barry S. Lineback, Telephone: (703) 603-7740, Fax: (703) 603-0655, or email [CMTEFedReg@AbilityOne.gov](mailto:CMTEFedReg@AbilityOne.gov).

**SUPPLEMENTARY INFORMATION:**