Title VI, Subtitle E (codified at 47 U.S.C. 942)) enacted changes to this program. It reauthorized the 911 Implementation Coordination Office (ICO), a joint effort between NTIA and the National Highway Traffic Safety Administration (NHTSA). It delineated the responsibilities of the ICO to include a joint program to establish and facilitate coordination and communication between federal, state, and local emergency communications systems, emergency personnel, public safety organizations, telecommunications carriers, and telecommunications equipment manufacturers and vendors involved in the implementation of 911 services.

The NG911 Advancement Act provided funding for grants to be used for the implementation and operation of 911 services, E911 services, migration to an IP-enabled emergency network, and adoption and operation of NG911 services and applications; the implementation of IP-enabled emergency services and applications enabled by NG911 services, including the establishment of IP backbone networks and the application layer software infrastructure needed to interconnect the multitude of emergency response organizations; and training public safety personnel, including call-takers, first responders, and other individuals and organizations who are part of the emergency response chain in 911 services. In August 2019, NTIA and NHTSA made \$109,250,000 in grant awards to 36 agencies.

The information collected for the closeout of this grant program will include various reporting requirements. The closeout performance report is a new collection instrument. All grantees will submit the closeout performance report, tangible property report and final financial report in accordance with 2 CFR part 200, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (OMB Uniform Guidance). It is important for NHTSA and NTIA to have this information so that they can effectively administer the grant program and account for the expenditure of funds.

II. Method of Collection

Under this proposed effort, all grantees are required to submit required documentation electronically via email.

III. Data

OMB Control Number: 06XX–XXX. Form Number: None.

Type of Review: New information collection.

Affected Public: Reporting entities are the 36 grantees, making the total maximum number of respondents 36.

Estimated Number of Respondents: 36.

Estimated Time per Response: 60 hours.

Estimated Total Annual Burden Hours: 2,160 hours.

Estimated Total Annual Cost to Public: \$100,677.60.

Respondents' Obligation: Mandatory. Legal Authority: 47 U.S.C. 942.

IV. Requests for Comments

We are soliciting public comments to permit the Department/Bureau to: (a) Evaluate whether the proposed information collection is necessary for the proper functions of the Department, including whether the information will have practical utility; (b) Evaluate the accuracy of our estimate of the time and cost burden for this proposed collection, including the validity of the methodology and assumptions used; (c) Evaluate ways to enhance the quality, utility, and clarity of the information to be collected; and (d) Minimize the reporting burden on those who are to respond, including the use of automated collection techniques or other forms of information technology.

Comments that you submit in response to this notice are a matter of public record. We will include or summarize each comment in our request to OMB to approve this ICR. Before including your address, phone number, email address, or other personal identifying information in your comment, you should be aware that your entire comment—including your personal identifying information—may be made publicly available at any time. While you may ask us in your comment to withhold your personal identifying information from public review, we cannot guarantee that we will be able to do so.

Sheleen Dumas,

Department PRA Clearance Officer, Office of the Chief Information Officer, Commerce Department.

[FR Doc. 2021–06769 Filed 4–1–21; 8:45 am]

BILLING CODE 3510-WL-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 product(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) from the Procurement List previously furnished by such agencies.

DATES: Date added to and deleted from the Procurement List: May 02, 2021.

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:

Michael R. Jurkowski, Telephone: (703) 603–2117, Fax: (703) 603–0655, or email *CMTEFedReg@AbilityOne.gov*.

SUPPLEMENTARY INFORMATION:

Additions

On 11/27/2020, the Committee for Purchase From People Who Are Blind or Severely Disabled published notice of proposed additions to 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 material presented to it concerning capability of qualified nonprofit agencies to provide the product(s) and impact of the additions on the current or most recent contractors, the Committee has determined that the product(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 any additional reporting, recordkeeping or other compliance requirements for small entities other than the small organizations that will furnish the product(s) to the Government.
- 2. The action will result in authorizing small entities to furnish the product(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) proposed for addition to the Procurement List.

End of Certification

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

Product(s)

NSN(s)— $Product\ Name(s)$:

6505-01-420-9275-Rehydration Salts, Oral, Lemon, 50g

6505-01-562-3894-Rehydration Salts, Oral, Modified, Lemon, 10g

6505-01-491-7131-Rehydration Salts, Oral, Modified, Mixed Berry, 10g 6505-01-491-8351-Rehydration Salts,

Oral, Modified, Citrus, 21g 6505-01-525-8930-Rehydration Salts. Oral, Modified, Fruit Punch, 21g

6505-01-575-8540-Rehydration Salts, Oral, Orange, 12.5g

6505-01-575-8568—Rehydration Salts, Oral, Lime, 12.5g

6505-01-575-8578—Rehydration Salts, Oral, Pomegranate Acai Blueberry, 12.5g Designated Source of Supply: Alphapointe, Kansas City, MO

Contracting Activity: DEFENSE LOGISTICS AGENCY, DLA TROOP SUPPORT

Deletions

On 2/26/2021, 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) listed below are no longer suitable for procurement by the Federal Government under 41 U.S.Č. 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
- 2. The action may result in authorizing small entities to furnish the product(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) deleted from the Procurement List.

End of Certification

Accordingly, the following product(s) are deleted from the Procurement List:

Product(s)

NSN(s)— $Product\ Name(s)$: 8415-01-524-5957-Cover, PASGT Helmet, Universal Camouflage, XS/S 8415-01-524-6027-Cover, PASGT Helmet, Universal Camouflage, M/L 8415-01-524-6028-Cover, PASGT Helmet, Universal Camouflage, XL Designated Source of Supply: Lions Services, Inc., Charlotte, NC; Industries of the Blind, Inc., Greensboro, NC; Mount Rogers Community Services Board, Wytheville, VA; Lions Volunteer Blind Industries, Inc., Morristown, TN

Contracting Activity: DLA TROOP SUPPORT, PHILADELPHÍA, PA W6QK ACC-APG NATICK, NATICK, MA

NSN(s)— $Product\ Name(s)$:

6645-01-421-6898-Clock, Wall, Slimline, Taupe, 12–3/4" Diameter, Quartz

6645-01-421-6901—Clock, Wall, Slimline, Stone Gray, 12 3/4" Quartz

6645-01-421-6906-Clock, Wall, Walnut, 16" Quartz

6645-01-456-6022-Clock, Wall, Slimline, Stone Gray, Custom Logo, 12 3/4" Quartz 6645-01-456-6023-Clock, Wall, Walnut, Custom Logo, 16" Quartz

6645-01-456-6024-Clock, Wall, Slimline, Taupe, Custom Logo, 12 3/4" Quartz 6645–01–491–9807—Clock, Wall, Atomic,

Bronze, 12 3/4" Diameter

6645-01-491-9808-Clock, Wall, Atomic, Bronze, 9 1/4" Diameter

6645-01-491-9829-Clock, Wall, 12/24 Hour, Atomic, Bronze, 9 1/4" Diameter 6645-01-491-9831-Clock, Wall, Atomic, Black, Custom Logo, 9 1/4" Diameter 6645-01-492-0377-Clock, Wall, Atomic,

Designated Source of Supply: Chicago Lighthouse Industries, Chicago, IL Contracting Activity: GSA/FAS ADMIN SVCS ACQUISITION BR(2, NEW YORK,

NSN(s)— $Product\ Name(s)$:

Walnut, 16" Diameter

8415-01-465-4629-Pants, Physical Fitness Uniform, Army, Black, Large/

8415-01-465-4635-Pants, Physical Fitness Uniform, Army, Black, X-Large/ Regular

8415-01-465-4636-Pants, Physical Fitness Uniform, Army, Black, XX-Large/

8415-01-465-4638-Pants, Physical Fitness Uniform, Army, Black, XXX-Large/Regular

8415-01-465-4639-Pants, Physical Fitness Uniform, Army, Black, X-Small/

8415-01-465-4640-Pants, Physical Fitness Uniform, Army, Black, Small/ Long

8415-01-465-4641-Pants, Physical Fitness Uniform, Army, Black, Medium/ Long

8415-01-465-4645-Pants, Physical Fitness Uniform, Army, Black, Large/

8415-01-465-4647-Pants, Physical Fitness Uniform, Army, Black, X-Large/

8415-01-465-4648-Pants, Physical Fitness Uniform, Army, Black, XX-Large/ Long

8415-01-465-4652-Pants, Physical Fitness Uniform, Army, Black, XXX-Large/Long

8415-01-465-4860-Pants, Physical Fitness Uniform, Army, Black, X-Small/ Short

8415-01-465-4862-Pants, Physical Fitness Uniform, Army, Black, Small/ 8415-01-465-4864-Pants, Physical Fitness Uniform, Army, Black, Medium/

8415-01-465-4865-Pants, Physical Fitness Uniform, Army, Black, Large/ Short

8415-01-465-4866-Pants, Physical Fitness Uniform, Army, Black, X-Large/

8415-01-465-4867-Pants, Physical Fitness Uniform, Army, Black, XX-Large/

8415-01-465-4869-Pants, Physical Fitness Uniform, Army, Black, XXX-Large/Short

8415-01-465-4871-Pants, Physical Fitness Uniform, Army, Black, X-Small/ Regular

8415-01-465-4872-Pants, Physical Fitness Uniform, Army, Black, Small/ Regular

8415-01-465-4878-Pants, Physical Fitness Uniform, Army, Black, Medium/ Regular

Designated Source of Supply: Alphapointe, Kansas City, MO; Georgia Industries for the Blind, Bainbridge, GA; Lions Services, Inc., Charlotte, NC; Industries of the Blind, Inc., Greensboro, NC; Lions Volunteer Blind Industries, Inc., Morristown, TN; San Antonio Lighthouse for the Blind, San Antonio, TX; LC Industries, Inc., Durham, NC; Asso. for the Blind and Visually Impaired-Goodwill Industries of Greater Rochester, Inc., Rochester, NY

Contracting Activity: DLA TROOP SUPPORT, PHILADELPHIA, PA

Michael R. Jurkowski,

Deputy Director, Business & PL Operations. [FR Doc. 2021-06816 Filed 4-1-21; 8:45 am]

BILLING CODE 6353-01-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 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: May 2, 2021.

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,