contractors, the Committee has determined that the products 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 products to the Government.

2. The action will result in authorizing small entities to furnish the products 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 proposed for addition to the Procurement List.

End of Certification

Accordingly, the following products are added to the Procurement List:

Products

NSNs—Product Names:

7520–00–NIB–2135—Pen, Retractable Gel, Black Ink, Medium Point

7520–00–NIB–2136—Pen, Retractable Gel, Blue Ink, Medium Point

7520–00–NIB–2235—Pen, Retractable Gel, Black Ink, Fine Point

7520–00–NIB–2236—Pen, Retractable Gel, Blue Ink, Fine Point

Distribution: A-List

7520–00–NIB–2237—Pen, Retractable Gel, Black Ink, Bold Point

7520–00–NIB–2238—Pen, Retractable Gel, Blue Ink, Bold Point

Distribution: B-List

Mandatory Purchase for: Total Government Requirement

Mandatory Source of Supply: Industries of the Blind, Inc., Greensboro, NC

Contracting Activity: General Services Administration, New York, NY

NSN—Product Name: 7240–00–NIB–0006— Kit, Cleaning, Bucket and Caddy

Mandatory Purchase for: Total Government Requirement

Mandatory Source of Supply: Industries for the Blind, Inc., West Allis, WI Contracting Activity: General Services

Administration, Fort Worth, TX *Distribution:* B-List

NSN—Product Name: 1005–00–NIB–0016— Guard, Gun Barrel, Black, One Size Fits All

Mandatory Purchase for: 100% of the requirement of the Department of Defense

Mandatory Source of Supply: The Lighthouse for the Blind in New Orleans, Inc., New Orleans, LA

Contracting Activity: Defense Logistics

Agency Land and Maritime, Columbus, OH

Distribution: C-List

NSN—Product Name: 7530–01–352–6616— Note Pad, Self-Stick, Fanfold, Yellow, 3" x 3"

Mandatory Purchase for: Total Government Requirement

Mandatory Source of Supply: Association for the Blind and Visually Impaired— Goodwill Industries of Greater Rochester, Rochester, NY

Contracting Activity: General Services Administration, New York, NY

Distribution: A-List

NSN—Product Name: 4240–01–469–8738— Hearing Protection, Over-The-Head Earmuff, NRR 27dB

Mandatory Purchase for: Total Government Requirement

Mandatory Source of Supply: Access: Supports for Living Inc., Middletown, NY

Contracting Activity: Defense Logistics Agency Troop Support, Philadelphia, PA Distribution: A-List

Patricia Briscoe.

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

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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 products previously furnished by a nonprofit agency employing persons who are blind or have other severe disabilities.

DATES: Comments must be received on or before: 8/24/2015.

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:

Patricia Briscoe, Telephone: (703) 603–7740, Fax: (703) 603–0655, 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 products are proposed for deletion from the Procurement List:

NSN(s)— $Product\ Name(s)$:

7530–00–243–9436—Card, Index, Unruled, White, $5'' \times 8''$

7530–00–243–9437—Card, Index, Ruled, White, 5" x 8"

7530–00–244–7447—Card, Index, Ruled, Green, 5" x 8"

7530–00–244–7451—Card, Index, Unruled, Buff, 4" x 6" 7530–00–244–7453—Card, Index, Unruled,

Green, 3" x 5"
7530-00-244-7456—Card, Index, Unruled,

Salmon, 3" x 5" 7530–00–244–7459—Card, Index, Unruled,

White, $4'' \times 6''$ 7530–00–247–0310—Card, Index, Ruled, Buff, $3'' \times 5''$

7530–00–247–0311—Card, Index, Ruled, Buff, $5'' \times 8''$

7530–00–247–0315—Card, Index, Ruled, Salmon, 5" x 8"

7530–00–247–0318—Card, Index, Ruled, White, 3" x 5"

7530–00–264–3723—Card, Index, Ruled, White, 4" x 6"

7530–00–949–2787—Card, Index, Unruled, Pink, 5" x 8"

7530-00-238-4331-Card, Index, Unruled, Salmon. 5" x 8"

Mandatory Source of Supply: Louisiana Association for the Blind, Shreveport, I.A

Contracting Activity: General Services Administration, New York, NY

Patricia Briscoe,

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

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BILLING CODE 6353-01-P

COMMODITY FUTURES TRADING COMMISSION

Order Extending the Designation of the Provider of Legal Entity Identifiers To Be Used in Recordkeeping and Swap Data Reporting Pursuant to the Commission's Regulations

AGENCY: Commodity Futures Trading Commission.

ACTION: Order.

SUMMARY: The Commodity Futures Trading Commission ("Commission") has issued an order ("Order") to extend the Commission's designation of the Depository Trust and Clearing Corporation ("DTCC") and Society for Worldwide Interbank Financial Telecommunication ("SWIFT") joint venture ("DTCC-SWIFT") as the provider of legal entity identifiers, or "LEIs," pursuant to applicable provisions of the Commodity Exchange Act and the Commission's regulations. DTCC-SWIFT's designation was made by Commission order issued on July 23, 2012, for a term of two years. An Amended and Restated Order issued on July 22, 2014 amended the