to, nor is subject to a penalty for failure to comply with, a collection of information, subject to the requirements of the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 et seq.) (PRA), unless that collection of information displays a currently valid OMB Control Number.

#### Trevor Kellogg,

Performing the Non-Exclusive Functions and Duties of the Under Secretary for International Trade, Chief of Staff and Senior Advisor, Office of the Under Secretary, International Trade Administration, Commerce Department.

[FR Doc. 2025-10740 Filed 6-12-25; 8:45 am]

BILLING CODE 3510-DR-P

#### **COMMISSION OF FINE ARTS**

# **Notice of Meeting**

Per 45 CFR chapter XXI, § 2102.3, the next meeting of the U.S. Commission of Fine Arts is scheduled for June 18, 2025, at 9 a.m. and will be held via online videoconference. Items of discussion may include buildings, infrastructure, parks, memorials, and public art.

Draft agendas, the link to register for the online public meeting, and additional information regarding the Commission are available on our website: www.cfa.gov. Inquiries regarding the agenda, as well as any public testimony, should be addressed to Thomas Luebke, Secretary, U.S. Commission of Fine Arts, at the above address; by emailing cfastaff@cfa.gov; or by calling 202–504–2200. Individuals requiring sign language interpretation for the hearing impaired should contact the Secretary at least 10 days before the meeting date.

Dated June 4, 2025 in Washington, DC. **Zakiya N. Walters**,

Administrative Officer.

[FR Doc. 2025–10849 Filed 6–12–25; 8:45 am]

BILLING CODE 6330-01-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 product(s) and 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) previously furnished by such agencies.

**DATES:** Comments must be received on or before: July 13, 2025.

**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) 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.

#### Additions

The Committee for Purchase From People Who Are Blind or Severely Disabled (operating as the U.S. AbilityOne Commission) is proposing to add products listed below to the Procurement List that will be furnished by nonprofit agencies employing persons who are blind or have other severe disabilities.

In accordance with 41 CFR 51–5.3(b), the Committee intends to add the product listed below to the Procurement List as a mandatory for purchase federal agencies with the proposed qualified nonprofit agency as the authorized source of supply. Prior to adding the products to the Procurement List, the Committee will consider other pertinent information, including information from Government personnel and relevant comments from interested parties regarding the Committee's intent to geographically limit this services requirement.

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

# Product(s)

NSN(s)— $Product\ Name(s)$ :

650022001N—Catheter, Urethral, Intermittent, Coude-Tip, One Drainage Eye 12Fr

650022002N—Catheter, Urethral, Intermittent, Coude-Tip, One Drainage Eye 14Fr

650022003N—Catheter, Urethral, Intermittent, Coude-Tip, One Drainage Eye 16Fr

650022004N—Catheter, Urethral, Intermittent, Coude-Tip, One Drainage Eye 18Fr

650022005N—Catheter, Urethral, Intermittent, Coude-Tip, One Drainage Eye 20Fr 650022007N—Catheter, Urethral, Intermittent, Coude-Tip, Two Drainage Eve 10Fr

650022008N—Catheter, Urethral, Intermittent, Coude-Tip, Two Drainage Eye 12Fr

650022009N—Catheter, Urethral, Intermittent, Coude-Tip, Two Drainage Eye 14Fr

650022010N—Catheter, Urethral, Intermittent, Coude-Tip, Two Drainage Eye 16Fr

650022011N—Catheter, Urethral, Intermittent, Coude-Tip, Two Drainage Eye 18Fr

650022012N—Catheter, Urethral, Intermittent, Coude-Tip, Two Drainage Eye 20Fr

650022013N—Catheter, Urethral, Intermittent, Straight-Tip, 8Fr

650022014N—Catheter, Urethral, Intermittent, Straight-Tip, 10Fr 650022015N—Catheter, Urethral,

Intermittent, Straight-Tip, 12Fr 650022016N—Catheter, Urethral, Intermittent, Straight-Tip, 14Fr

650022017N—Catheter, Urethral, Intermittent, Straight-Tip, 16Fr 650022018N—Catheter, Urethral,

Intermittent, Straight-Tip, 18Fr 650022019N—Kit, Catheter, Urethral, Intermittent, Straight-Tip with Insertion Supplies, 14Fr, Latex

650022020N—Kit, Catheter, Urethral, Intermittent, Straight-Tip with Insertion Supplies, 14Fr, Vinyl

650022021N—Kit, Catheter, Urethral, Intermittent, Coude-Tip with Insertion Supplies, 14Fr, Latex

Authorized Source of Supply: BOSMA Enterprises, Indianapolis, IN

Contracting Activity: DEFENSE LOGISTICS AGENCY, DLA TROOP SUPPORT Distribution: B-List

#### Service(s)

In accordance with 41 CFR 51–5.3(b), the Committee intends to add the services requirement listed below to the Procurement List as a mandatory purchase only for contracting activity and location listed with the proposed qualified nonprofit agency as the authorized source of supply. Prior to adding the service to the Procurement List, the Committee will consider other pertinent information, including information from Government personnel and relevant comments from interested parties regarding the Committee's intent to geographically limit this services requirement.

Service Type: Grounds Maintenance
Mandatory for: GSA PBS Region 9, Frank
Hagel Federal Building, Richmond, CA
Authorized Source of Supply: PRIDE
Industries, Roseville, CA
Contracting Activity: PUBLIC BUILDINGS
SERVICE, PBS R9 AMD SERVICES

# **Contracting Branch**

# **Deletions**

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

Product(s)

NSN(s)— $Product\ Name(s)$ :