- Meeting
- —Status of fishing infrastructure post hurricanes in the region
- —USVI activities
- —Status of Island-Based Fishery Management Plans (IBFMPs)
- —Status of Fishery Ecosystem Plan (FEP)
- —Responsible Seafood Consumption Campaign

August 10, 2018, 9 a.m.-3 p.m.

- —2019 Calendar and CFMC web page Update—Natalia Perdomo
- —Caribbean Fishery App
- —CFMC Social Media communication Plan
- -Facebook and YouTube channel
- -MREP Caribbean
- —Other Business

The order of business may be adjusted as necessary to accommodate the completion of agenda items. The meeting will begin on August 9, 2018 at 10 a.m. and will end on August 10, 3018 at 3 p.m. Other than the start time, interested parties should be aware that discussions may start earlier or later than indicated. In addition, the meeting may be extended from, or completed prior to the date established in this notice.

Special Accommodations

These meetings are physically accessible to people with disabilities. For more information or request for sign language interpretation and other auxiliary aids, please contac Mr. Miguel A. Rolón, Executive Director, Caribbean Fishery Management Council, 270 Muñoz Rivera Avenue, Suite 401, San Juan, Puerto Rico, 00918–1903; telephone: (787) 766–5926, at least 5 days prior to the meeting date.

Dated: July 17, 2018.

Rey Israel Marquez,

 $Acting\ Deputy\ Director,\ Office\ of\ Sustainable$ $Fisheries,\ National\ Marine\ Fisheries\ Service.$

[FR Doc. 2018–15589 Filed 7–19–18; 8:45 am]

BILLING CODE 3510-22-P

COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Procurement List; Addition and Deletions

AGENCY: Committee for Purchase From People Who Are Blind or Severely Disabled.

ACTION: Addition to and Deletions from the Procurement List.

SUMMARY: This action adds a product to the Procurement List that will be furnished by a nonprofit agency employing persons who are blind or have other severe disabilities, and deletes products from the Procurement List previously furnished by such agencies.

DATES: Date added to and deleted from the Procurement List: August 19, 2018. **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:

Addition

On 4/20/2018 (83 FR 77), the Committee for Purchase From People Who Are Blind or Severely Disabled published a notice of proposed addition to the Procurement List.

After consideration of the material presented to it concerning capability of a qualified nonprofit agency to provide the product and impact of the addition on the current or most recent contractors, the Committee has determined that the product listed below is 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 organization that will furnish the product to the Government.
- 2. The action will result in authorizing small entities to furnish the product 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 proposed for addition to the Procurement List.

End of Certification

Accordingly, the following product is added to the Procurement List:

Product

NSN(s)—Product Name(s): 6220–01–266–
1651—Spotlight, .52 AMPS 28V BA15S bulb, yellow/white output, HMMWV Mandatory Source(s) of Supply: Cincinnati Association for the Blind, Cincinnati, OH Mandatory for: 100% of the requirement of the Department of Defense Contracting Activity: Defense Logistics

Agency Aviation Distribution: C-List

Deletions

On 6/15/2018 (83 FR 116), the Committee for Purchase From People Who Are Blind or Severely Disabled published a notice of proposed deletions from the Procurement List.

After consideration of the relevant matter presented, the Committee has determined that the products listed below are no longer 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 additional reporting, recordkeeping or other compliance requirements for small entities.
- 2. The action may 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 deleted from the Procurement List.

End of Certification

Accordingly, the following products are deleted from the Procurement List:

Products

NSN(s)—Product Name(s):

7520–01–496–5479—Planner, Hanging Kit, EA

7520–01–584–0877—Planner, Hanging Kits, 20 Kits

Mandatory Source(s) of Supply: Chicago Lighthouse Industries, Chicago, IL Contracting Activity: General Services Administration, Philadelphia, PA NSN(s)—Product Name(s):

7530–01–600–7616—Monthly Desk Planner, Dated 2018, Wire Bound, Nonrefillable, Black Cover

7530–01–600–7593—Weekly Desk Planner, Dated 2018, Wire Bound, Non-refillable, Black Cover

7530–01–600–7583—Daily Desk Planner, Dated 2018, Wire bound, Non-refillable, Black Cover

7530–01–600–7605—Weekly Planner Book, Dated 2018, 5" x 8", Black

7510–01–600–7568—Monthly Wall Calendar, Dated 2018, Jan-Dec, 8–1/2″ x 11″

7510–01–600–7629—Wall Calendar, Dated 2018, Wire Bound w/Hanger, 12" x 17" 7510–01–600–7563—Wall Calendar, Dated

7510–01–600–7563—Wall Calendar, Dated 2018, Wire Bound w/hanger, 15–1/2" x 22"

Mandatory Source(s) of Supply: Chicago

Lighthouse Industries, Chicago, IL Contracting Activity: General Services Administration, New York, NY NSN(s)—Product Name(s):

7510–01–NIB–0613—Holder, Key and Credit Card, Custom Print, Black Leather, 2–1/4" x 4"

Mandatory Source(s) of Supply: Travis Association for the Blind, Austin, TX Contracting Activity: General Services Administration, New York, NY

Michael R. Jurkowski,

Business Management Specialist, Business Operations.

[FR Doc. 2018–15570 Filed 7–19–18; 8:45 am]

BILLING CODE 6353-01-P

COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Initial 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. If approved, the action will not result in any additional reporting, recordkeeping or other compliance requirements for small entities other than the small organization that will furnish the service to the Government.
- 2. If approved, the action will result in authorizing a small entity to furnish the service 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 service proposed for addition to the Procurement List.

Item proposed for addition to the Procurement List:

Service

Service Type: Document Destruction Service Mandatory for: Defense Logistics Agency, Defense Supply Center, 3990 East Broad Street, Columbus, OH

Mandatory Source(s) of Supply: Greene, Inc., Xenia, OH

Contracting Activity: Defense Logistics Agency, DLA Contracting SVCS OFF Columbus

Deletions

- 1. If approved, the action will not result in additional reporting, recordkeeping or other compliance requirements for small entities.
- 2. If approved, the action may result in authorizing small entities to furnish the products and services 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 and services proposed for deletion from the Procurement List.

Items proposed for deletion from the Procurement List:

Products

NSN(s)— $Product\ Name(s)$:

6230–01–617–3776—Kit, Safety Flare, Programmable Flicker Pattern, Red LED, 8in Diameter, AA Battery Operated

6230–01–617–6959—Kit, Šafety Flare, Programmable Flicker Pattern, Red LED, 8in Diameter, Rechargeable Power Unit

Mandatory Source(s) of Supply: Tarrant County Association for the Blind, Fort Worth, TX

Contracting Activity: Defense Logistics Agency Troop Support

NSN(s)— $Product\ Name(s)$:

6545–07–000–0762—USMC Individual First Aid Kit, Complete

6545–09–000–2727—Minor First Aid Kit, USMC Individual First Aid Kit

Mandatory Source(s) of Supply: Chautauqua County Chapter, NYSARC, Jamestown, NY

Contracting Activity: Commander, Quantico, VA

NSN(s)— $Product\ Name(s)$:

8415–01–502–3285—Silk/Lightweight Drawers, Size Small—Regular, Green

8415–01–502–3287—Silk/Lightweight Drawers, Size Medium—Regular, Green

8415–01–502–3288—Silk/Lightweight Drawers, Size Large—Regular, Green 8415–01–502–3289—Silk/Lightweight Drawers, Size Large—Long, Green

8415–01–502–3290—Silk/Lightweight Drawers, Size Extra Large—Regular

8415-01-502-3292—Silk/Lightweight Drawers, Size Extra Large—Long, G 8415-01-502-3321—Green, Midweight

Undershirt, Size Short—Regular 8415–01–502–3322—Green, Midweight

Undershirt, Size Medium—Regular 8415–01–502–3324—Green, Midweight

Undershirt, Size Large—Regular 8415–01–502–3325—Green, Midweight Undershirt, X-tra Large—Regular

8415–01–502–3328—Green, Midweight Undershirt, Large—Long

8415–01–502–3341—Green, Midweight Undershirt, X-Large—Long

8415–01–502–4366—Silk/Lightweight Undershirts, Size Small—Regular,

8415–01–502–4368—Silk/Lightweight Undershirts, Size Medium-Regular,

8415–01–502–4370—Silk/Lightweight Undershirts, Size Large—Regular,

8415–01–502–4371—Silk/Lightweight Undershirts, Size Large—Long, Green 8415–01–502–4373—Silk/Lightweight

Undershirts, Size Extra Large—Regular 8415–01–502–4375—Silk/Lightweight Undershirts, Size Extra Large—Long Mandatory Source(s) of Supply:

Peckham Vocational Industries, Inc., Lansing, MI

Southeastern Kentucky Rehabilitation Industries, Inc., Corbin, KY

Contracting Activity: Defense Logistics Agency Troop Support

NSN(s)—Product Name(s):

5340–01–230–0219—Bracket, Angle with Four Holes, Abrams M–1 Tank, Green 5340–01–386–2917—Bracket, Angle, Command AAVC–7A1 Amphibious Assault Vehicle

5340–01–112–9693—Bracket, Angle, Bradley Fighting Vehicle System

5340–01–525–0579—Bracket, Angle, Right Side, Medium Tactical Vehicles

5340–01–102–3483—Bracket, Angle with Two Holes, Abrams M–1 Tank

5340–01–525–0574—Bracket, Angle, Left Side, Medium Tactical Vehicles

5340–01–519–7318—Bracket, Angle, Truck 1–1/4 Ton HMMWV Vehicle System

5340-01-162-7040—Bracket, Angle, Personnel M113A1, M113-A2, M-113A3 Armored Carrier

5340–01–163–4245—Bracket, Double Angle, Hercules M88A2 Recovery Vehicle

5340-01-288-5231—Bracket, Double Angle, Bradley Fighting Vehicle System 5340-01-167-1810—Bracket, Mounting,

Personnel M113A1, M113–A2, M–113A3 Armored Carrier

5340–01–329–8589—Bracket, Mounting, Bradley Fighting Vehicle System

5340-01-084-1232—Bracket, Mounting, Cargo Truck

5340–01–500–4197—Bracket, Mounting, Mine Resistant Ambush Protected Fighting Vehicle

5340–00–627–5411—Bracket, Mounting, Stratofortress B–52 Aircraft

5340–01–347–9608—Bracket, Mounting, F–16 Aircraft

5340–00–602–4977—Bracket, Mounting, Hercules M88A2 Recovery Vehicle

5340–01–272–6634—Bracket, Mounting, Truck 1–1/4 Ton HMMWV Vehicle System

5340–01–098–5119—Bracket, Mounting, Howitzer M–109

5340–01–078–7642—Bracket, Mounting, Abrams M–1 Tank 5340–01–521–0196—Bracket, Mounting,

Non-Weapons System 5340–01–458–0473—Bracket, Mounting,

M-16 Rifle 5.56MM

Mandatory Source(s) of Supply: Unknown Contracting Activity: Defense Logistics Agency Troop Support

NSN(s)— $Product\ Name(s)$:

6840–00–NIB–0039—Disinfectant Spray, Aerosol, Lysol Brand III, Original Scent 6840–00–NIB–0040—Disinfectant Spray,

Aerosol, Lysol Brand III, Fresh Scent 6840–00–NIB–0041—Disinfectant Spray,

6840–00–NIB–0041—Disinfectant Spray, Aerosol, Lysol Brand III, Country Scent 6840–00–NIB–0042—Disinfectant Spray, Aerosol, Lysol Brand III, Crisp Linen

6840–00–NIB–0043—Disinfectant Spray, Aerosol, Lysol Brand III, Spring Waterfall Scent

Mandatory Source(s) of Supply: LC Industries, Inc., Durham, NC

Contracting Activity: GSA/FSS OFC SUP CTR—Paper Products, New York, NY

Service

Service Type: Janitorial/Custodial Service Mandatory for: USPS, Mail Transportation Equipment Center, 7600 West Roosevelt Road, Forest Park, IL