Authorized Source of Supply: Lions Services, Inc., Charlotte, NC

Contracting Activity: DLA TROOP SUPPORT, PHILADELPHIA, PA

NSN(s)— $Product\ Name(s)$ :

MR 604—Drinking Straws, Flexible, Clear,

MR 821—Pepper Saver

MR 832—Tomato Saver Shippers

MR 839—Saver, Garlic

MR 10652—Saver, Lime MR 10660—Container, Apples and Dip To Go, Includes Shipper 20660

MR 10703—Berries To Go, Blueberry, Includes Shipper 20730

MR 10704—Berries To Go, Raspberry, Includes Shipper 20730

MR 10730—Basket, Fruit Saver, Includes Shipper 20730

MR 10743—Saver, Cheese, Includes Shipper 20743

MR 10839—Shipper, Saver, Garlic

MR 1603—Striped Flex Straws

MR 11087—Bowl, Collapsible, Pet

MR 11089—Blanket, Pet, Small

MR 11090—Disc, Toy, Dog

MR 11100—Server, Gravy and Sauce, Includes Shipper 21100

MR 10833—Foldout Tool Flashlight, Includes Shipper 20833

MR 10836—Barbecue Grill Mat, Includes Shipper 20836

MR 10840—Disney Marvel Toys, Includes Shipper 20840

MR 10852—Water Toy Tower, Includes Shipper 20852

MR 10860—Mosquito Repellent Spray, Includes Shipper 20860

MR 10861—Soap Dispensing Sponge Holder, Includes Shipper 20861

MR 10825—Emergency Triangle Work Light, Includes Shipper 20825

MR 10826—Cordless Work Light, Includes Shipper 20826

MR 10828—Container, Olive Keeper, Includes Shipper 20828

MR 10829—Container, Grapes To Go, Includes Shipper 20829

MR 10830—Leakproof Baking Mat, Includes Shipper 20830

MR 10831—Container, Carrot and Dip To Go, Includes Shipper 20831

MR 10816—Marvel Toys, Includes Shipper 20816

MR 10817—Worklight, Includes Shipper 20817

MR 10818—Pig Out Car Go Container, Includes Shipper 20818

MR 10819—Celery & Dip to Go, Includes Shipper 20819

MR 10820—Mushroom Saver, Includes Shipper 20820

MR 10822—Popcorn Saver, Includes Shipper 20822

MR 10823—Popcorn Saver, Includes Shipper 20822

MR 10808—Ice Cream Bowl, Includes Shipper 20808

MR 10809—Onion Saver, Includes Shipper 20809

MR 10810—Snack Bowl, Includes Shipper 20810

MR 10813—Prep Bowl, 3 Piece, Includes Shipper 20813

MR 10814—Ice Ball Tray, Includes Shipper

MR 10815—Meat Baller, Includes Shipper 20815

MR 10795—Party Popper Cake Topper, Includes Shipper 20795

MR 10797—Flashlight, Includes Shipper 20797

MR 11509—Pet Collar

MR 10798—Headlamp, Includes Shipper 20798

MR 10799—Egg Scrambler, Includes Shipper 20799

MR 10806—Cutting Board, Includes Shipper 20806

MR 10807—Pantry Basket, Includes Shipper 20807

MR 10788—Super Sifter, Includes Shipper

MR 10789—Pizza Slicer and Server, Includes Shipper 20789

MR 10796—Dish Rack, Compact, Includes Shipper 20796

MR 10791—Pot Lid Stand, Includes Shipper 20791

MR 10792—Twin Juicer, Includes Shipper 20792

MR 10793—Refrigerator Freshener, Includes Shipper 20793

MR 10794—Mini Garden Colander, Includes Shipper 20794

Authorized Source of Supply: Winston-Salem Industries for the Blind, Inc, Winston-Salem, NC

Contracting Activity: Military Resale-Defense Commissary Agency

Service(s)

Service Type: Janitorial/Grounds Maintenance

Mandatory for: Department of Veterans Affairs, VA Regional Office Building, Montgomery, AL

Authorized Source of Supply: Global Connections to Employment, Inc., Pensacola, FL

Contracting Activity: VETERANS AFFAIRS, DEPARTMENT OF, VBA FIELD CONTRACTING (0010E)

Service Type: Grounds Maintenance Service Mandatory for: US Coast Guard Station Atlantic City, Atlantic City, NJ

Authorized Source of Supply: Fedcap Rehabilitation Services, Inc., New York,

Contracting Activity: U.S. COAST GUARD, TRACEN CAPE MAY(00042)

Service Type: Administrative Service Mandatory for: Department of Veterans Affairs, Birmingham VA Medical Center, Birmingham, AL

Authorized Source of Supply: Alabama Goodwill Industries, Inc., Birmingham,

Contracting Activity: VETERANS AFFAIRS, DEPARTMENT OF, 247-NETWORK CONTRACT OFC 7(00247)

Service Type: Shelf Stocking & Custodial Mandatory for: Forest Glen Commissary, 6900 Georgia Avenue NW, Washington,

Contracting Activity: DEFENSE COMMISSARY AGENCY (DECA), DEFENSE COMMISSARY AGENCY

### Michael R. Jurkowski,

Director, Business Operations.

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BILLING CODE 6353-01-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 Deletions from the Procurement List.

**SUMMARY:** The Committee is proposing to add 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 services previously furnished by such agencies.

DATES: Comments must be received on or before: June 15, 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

In accordance with 41 CFR 51-5.3(b), the Committee intends to add this services requirement to the Procurement List as a mandatory purchase only for the contracting activity listed at the 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.

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

Service(s)

Service Type: Mail Services

Mandatory for: US Air Force, Postal Service Center, Altus Air Force Base, OK

Authorized Source of Supply: VersAbility
Resources, Inc., Hampton, VA

Contracting Activity: U.S. Air Force, 97th Contracting Squadron, Altus AFB, OK

#### **Deletions**

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

Product(s)

NSN(s)—Product Name(s): 5340–00–NIB– 0002—Key Blank, Standard, USPS

Authorized Source of Supply: Mississippi Industries for the Blind (Inc.), Jackson, MS

Contracting Activity: U.S. Postal Service, Washington, DC

NSN(s)— $Product\ Name(s)$ :

8105–00–NIB–1412—Aquapad Sand-less Sandbag

8465–01–630–6365—Reflective Safety Belt, ARMY, Adjustable 31" to 55", Gold/ Black

8465–01–630–6371—Reflective Safety Belt, NAVY, Adjustable 31" to 55", Silver/ Black

8465–01–630–6375—Reflective Safety Belt, AIR FORCE, Adjustable 31" to 55", Silver/Blue

8465–01–630–6915—Reflective Safety Belt, USMC, Adjustable 31" to 55", Amber/ Scarlet

Authorized Source of Supply: Envision, Inc., Wichita, KS

Contracting Activity: DLA Troop Support, Philadelphia, PA

NSN(s)— $Product\ Name(s)$ :

7510–01–682–8095—Monthly Planner, Recycled, Dated 2025, 14-month, 67/8" x 83/4"

7510–01–682–8105—Professional Planner, Dated 2025, Recycled, Weekly, Black,  $8^{1}/2^{"} \times 11^{"}$ 

7530–01–693–5566—Weekly Planner Book, Dated 2025, 5" x 8", Black

7530–01–693–5573—Monthly Desk Planner, Dated 2025, Wire Bound, Nonrefillable, Black Cover

7530–01–693–5581—Weekly Desk Planner, Dated 2025, Wire Bound, Non-refillable, Black Cover

7530–01–693–5598—Daily Desk Planner, Dated 2025, Wire bound, Non-refillable, Black Cover

7510–01–682–8101—Wall Calendar, Recycled, Dated 2025, Vertical, 3 Months, 121/4" x 26"

7510–01–693–5078—Monthly Wall Calendar, Dated 2025, Jan–Dec,  $8^{1}/2^{\prime\prime}$  x 11"

7510–01–693–5084—Wall Calendar, Dated 2025, Wire Bound w/hanger, 15.5" x 22" 7510–01–693–5098—Wall Calendar, Dated

2025, Wire Bound w/Hanger, 12" x 17" 7510–01–695–6113—Dated 2025 12-Month 2-Sided Laminated Wall Planner, 24" x

Authorized Source of Supply: Chicago Lighthouse Industries, Chicago, IL Contracting Activity: GSA/FAS Admin SVC

Contracting Activity: GSA/FAS Admin SVCS Acquisition BR(2, NEW YORK, NY Service(s)

Service Type: Janitorial/Custodial
Mandatory for: Department of Veterans
Affairs, VA Northern California Health
Care System, Fairfield Outpatient Clinic,
103 Bodin Circle, Buidling 778, Travis
AFB, CA

Authorized Source of Supply: Easter Seal Society of Superior California, Sacramento, CA

Contracting Activity: Veterans Affairs, Department Of, 261-Network Contract OFC21 (00261)

Service Type: Administrative Service

Mandatory for: National Park Service,

Harpers Ferry Center, Harpers Ferry, WV

Authorized Source of Supply: Harperstown

Authorized Source of Supply: Hagerstown Goodwill Industries, Inc., Hagerstown, MD

Contracting Activity: National Park Service, Washington Contracting Office

Service Type: Janitorial/Grounds Maintenance

Mandatory for: Veterans Administration, VA Northern California Health Care, Mare Island Outpatient Clinic, Vallejo, CA

Authorized Source of Supply: Easter Seal Society of Superior California, Sacramento, CA

Contracting Activity: Veterans Affairs, Department Of, 261-Network Contract Ofc21 (00261)

Service Type: Food Service Attendant Mandatory for: US Air Force, Minnesota Air National Guard, 133rd Airlift Wing, Base Dining Facility, St. Paul, MN

Authorized Source of Supply: AccessAbility, Inc., Minneapolis, MN

Contracting Activity: Dept Of The Army, W7ng USPFO Activity Mn ARNG

Service Type: Mailroom Operation
Mandatory for: Department of Health and
Human Services, Hubert H. Humphrey
Building, Mary E. Switzer Building, and
Wilbur J. Cohen Building, Washington,
DC

Authorized Source of Supply: Didlake, Inc., Manassas, VA

Contracting Activity: Office Of The Assistant Secretary For Administration (ASA), Program Support Center Acq Mgmt Svc

## Michael R. Jurkowski,

Director, Business Operations.

[FR Doc. 2025–08755 Filed 5–15–25; 8:45 am]

BILLING CODE 6353-01-P

## **DEPARTMENT OF DEFENSE**

## Department of the Army

Final Environmental Impact Statement for Army Training Land Retention at Kahuku Training Area, Kawailoa-Poamoho Training Area, and Makua Military Reservation, Island of O'ahu, Hawai'i (ID# EISX-007-21-001-1733763715)

**AGENCY:** Department of the Army, DoD. **ACTION:** Notice of Availability.

**SUMMARY:** The Department of the Army (Army) announces the availability of a Final Environmental Impact Statement (Final EIS) regarding its proposed action to retain up to approximately 6,322 acres of land on the island of O'ahu that the Army currently leases from the State of Hawai'i ("State-owned land"). These lands comprise approximately 1,150 acres at Kahuku Training Area (KTA), approximately 4,390 acres at Kawailoa-Poamoho Training Area (Poamoho), and approximately 782 acres at Makua Military Reservation (MMR). In accordance with the National Environmental Policy Act (NEPA) and the Hawai'i Environmental Policy Act (HEPA), the Final EIS analyzes the potential direct, indirect, and cumulative impacts of a range of reasonable alternatives that meet the purpose of and need for the proposed action. Because the proposed retention involves State-owned lands, the EIS is a joint NEPA-HEPA document that meets requirements of both statutes. The Army will observe a 30-day waiting period before deciding how much land, if any, it will seek to retain.

**DATES:** The waiting period for the Final EIS will end 30 days after publication of this Notice of Availability in the **Federal Register** by the U.S. Environmental Protection Agency, at which time the Army can execute a Record of Decision.

ADDRESSES: The Final EIS and informational materials are available on the EIS website at: https://home.army.mil/hawaii/OahuEIS/project-home. The public may also review the Final EIS and select materials at the following libraries:

- 1. Hawai'i State Library, Hawai'i Documents Center, 478 S King Street, Honolulu. HI 96813
- Kahuku Public and School Library, 56–490 Kamehameha Highway, Kahuku, HI 96731
- 3. Wahiawā Public Library, 820 California Avenue, Wahiawā, HI
- 4. Wai'anae Public Library, 85–625 Farrington Highway, Wai'anae, HI 96792

FOR FURTHER INFORMATION CONTACT: Mr. Michael Donnelly, U.S. Army Garrison Hawai'i Public Affairs Office, by telephone at (808) 787–2140 or by email at usarmy.hawaii.nepa@army.mil.

SUPPLEMENTARY INFORMATION: U.S. Army Garrison Hawai'i is home to the 25th Infantry Division (25th ID) and other commands, the mission of which is to deploy and conduct decisive actions in support of unified land operations. 25th ID is based at Schofield Barracks on the island of O'ahu and trains on a