

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 product(s) and service(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) and service(s) deleted from the Procurement List.

End of Certification

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

Service(s)

Service Type: IT Support Services

Mandatory for: Defense Health Agency, Solution Delivery Division, 7700 Arlington Blvd., Falls Church, VA
Designated Source of Supply: Global Connections to Employment, Inc., Pensacola, FL

Contracting Activity: DEFENSE HEALTH AGENCY (DHA), DEFENSE HEALTH AGENCY

Service Type: Custodial service

Mandatory for: FAA, Multiple Locations, 3491 S. Roosevelt Blvd., Key West, FL

Designated Source of Supply: Mavagi Enterprises, Inc., San Antonio, TX
Contracting Activity: FEDERAL AVIATION ADMINISTRATION, 697DCK REGIONAL ACQUISITIONS SVCS

Service Type: Grounds Maintenance

Mandatory for: US Army Corps of Engineers, Bonneville Lock and Dam, Interstate 84, Exit 40, Cascade Locks, OR

Designated Source of Supply: Relay Resources, Portland, OR

Contracting Activity: DEPT OF THE ARMY, W071 ENDIST PORTLAND

Service Type: Janitorial/Custodial

Mandatory for: Veterans Outreach Center: 2001 Lincoln Way, Oak Park Mall

Contracting Activity: VETERANS AFFAIRS, DEPARTMENT OF, NAC

Service Type: Catering Service

Mandatory for: Seattle Military Entrance Processing Station (MEPS), 4735 E Marginal Way South, Seattle, WA

Designated Source of Supply: Northwest Center, Seattle, WA

Contracting Activity: DEPT OF THE ARMY, W6QM MICC—FT KNOX

Michael R. Jurkowski,

Acting Director, Business Operations.

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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: January 8, 2023.

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) 785–6404, 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

If the Committee approves the proposed additions, the entities of the Federal Government identified in this notice will be required to procure the product(s) and service(s) listed below from nonprofit agencies employing persons who are blind or have other severe disabilities.

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

Product(s)

NSN(s)—Product Name(s):

8465–01–082–6449—Cap Strap, Water

Canteen, Olive Drab

8465–00–NIB–0290—Cap Strap, Water

Canteen, 483 Green

Designated Source of Supply: The Lighthouse for the Blind, Inc. (Seattle Lighthouse), Seattle, WA

Contracting Activity: DEFENSE LOGISTICS AGENCY, DLA TROOP SUPPORT

Distribution: C-List

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

Service(s)

Service Type: Base Supply Center

Mandatory for: United States Naval

Academy, Annapolis, MD
Designated Source of Supply: Winston-Salem Industries for the Blind, Inc, Winston-Salem, NC

Contracting Activity: DEPT OF THE NAVY, NAVSUP FLT LOG CTR NORFOLK

Service Type: Patient Access and Referral Accountability Service

Mandatory for: U.S. Air Force, Colorado Military Health System, Colorado Springs, CO

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

Contracting Activity: DEPT OF THE AIR FORCE, FA7000 10 CONS LGC

Deletions

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

Product(s)

NSN(s)—Product Name(s):

7520–00–139–4869—File, Horizontal Desk, 12" × 8 1/2" × 15", 6 Shelf, Beige

7520–00–728–5761—File, Horizontal Desk, 12" × 8 1/2" × 15", 6 Shelf, Gray

7520–01–445–0733—File, Horizontal Desk, 12" × 8 1/2" × 17 1/8", 7 Shelf, Beige

7520–01–445–0735—File, Horizontal Desk, 12" × 8 1/2" × 12 1/2", 5 Shelf, Beige

7520–01–445–0736—File, Horizontal Desk, 12" × 8 1/2" × 19 5/8", 8 Shelf, Beige

7520–01–445–0739—File, Horizontal Desk, 12" × 8 1/2" × 7 1/8", 3 Shelf, Beige

7520–01–445–0741—File, Horizontal Desk, 12" × 8 1/2" × 10" 4 Shelf, Beige

7520–01–452–1558—File, Vertical Desk, 8" × 11" × 14 1/4", 8 Shelf, Black

7520–01–452–1562—File, Vertical Desk, 8" × 11" × 14 1/4", 8 Shelf, Beige

7520–01–452–1563—File, Combination

Desk, 7 3/4" × 14" × 11", Beige

7520–01–452–1564—File, Combination

Desk, 7 3/4" × 14" × 11", Black

7520–01–457–0719—File, Horizontal Desk, 12" × 8 1/2" × 15", 6 Shelf, Black

7520–01–457–0721—File, Horizontal Desk, 12" × 8 1/2" × 10", 4 Shelf, Black

7520–01–457–0723—File, Horizontal Desk, 12" × 8 1/2" × 12 1/2", 5 Shelf, Black

7520–01–457–0724—File, Horizontal Desk, 12" × 8 1/2" × 7 1/8", 3 Shelf, Black

7520–01–457–0725—File, Horizontal Desk, 12" × 8 1/2" × 17 1/8", 7 Shelf, Black

7520–01–457–0726—File, Horizontal Desk, 12" × 8 1/2" × 19 5/8", 8 Shelf, Black

Contracting Activity: GSA/FAS ADMIN SVCS ACQUISITION BR(2, NEW YORK, NY

NSN(s)—Product Name(s):

8415–01–364–3320—Suit, Contamination

Avoidance Suit, Hooded Poncho and

Trousers, Army, Green, S

8415–01–364–3321—Suit, Contamination

Avoidance Suit, Hooded Poncho and

Trousers, Army, Green, M/L

8415–01–364–3322—Suit, Contamination

Avoidance Suit, Hooded Poncho and

Trousers, Army, Green, XL/XXL

Designated Source of Supply: ORC Industries, Inc., La Crosse, WI

Contracting Activity: DLA TROOP SUPPORT, PHILADELPHIA, PA

NSN(s)—Product Name(s):

7510-01-590-1503—Laser Toner
Cartridge, 12X

Designated Source of Supply: TRI Industries
NFP, Vernon Hills, IL

Contracting Activity: GSA/FAS ADMIN
SVCS ACQUISITION BR(2, NEW YORK,
NY

Service(s)

Service Type: Mattress & Box Spring
Rehabilitation

Designated Source of Supply: Mississippi
Industries for the Blind, Jackson, MS

Contracting Activity: GENERAL SERVICES
ADMINISTRATION, FPDS AGENCY
COORDINATOR

Michael R. Jurkowski,

Acting Director, Business Operations.

[FR Doc. 2022-26809 Filed 12-8-22; 8:45 am]

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DEPARTMENT OF DEFENSE**Defense Acquisition Regulations System****Negotiation of a Reciprocal Defense Procurement Agreement With the Ministry of Defense of Austria**

AGENCY: Defense Acquisition Regulations System, Department of Defense (DoD).

ACTION: Notice and request for public comments.

SUMMARY: On behalf of the U.S. Government, DoD is contemplating negotiating and concluding a new Reciprocal Defense Procurement Agreement with the Ministry of Defense of Austria. DoD is requesting industry feedback regarding its experience in public defense procurements conducted by or on behalf of the Austrian Ministry of Defense or Armed Forces.

DATES: Comments must be received January 9, 2023.

ADDRESSES: Submit comments by email to jeffrey.c.grover.civ@mail.mil.

FOR FURTHER INFORMATION CONTACT: Mr. Jeff Grover, telephone 703-380-9783.

SUPPLEMENTARY INFORMATION: DoD has concluded Reciprocal Defense Procurement (RDP) Agreements with 28 qualifying countries, as defined in the Defense Federal Acquisition Regulation Supplement (DFARS) 225.003, at the level of the Secretary of Defense and his counterpart. The purpose of an RDP Agreement is to promote rationalization, standardization, and interoperability of conventional defense equipment with allies and other friendly governments. These Agreements provide a framework for ongoing communication regarding market access and procurement matters

that enhance effective defense cooperation.

RDP Agreements generally include language by which the Parties agree that their defense procurements will be conducted in accordance with certain implementing procedures. These procedures relate to—

- Publication of notices of proposed purchases;
- The content and availability of solicitations for proposed purchases;
- Notification to each unsuccessful offeror;
- Feedback, upon request, to unsuccessful offerors concerning the reasons they were not allowed to participate in a procurement or were not awarded a contract; and
- Provision for the hearing and review of complaints arising in connection with any phase of the procurement process to ensure that, to the extent possible, complaints are equitably and expeditiously resolved.

Based on the Agreement, each country affords the other country certain benefits on a reciprocal basis consistent with national laws and regulations. The benefits that the United States accords to the products of qualifying countries include—

- Offers of qualifying country end products are evaluated without applying the price differentials otherwise required by the Buy American statute and the Balance of Payments Program;
- The chemical warfare protection clothing restrictions in 10 U.S.C. 2533a and the specialty metals restriction in 10 U.S.C. 2533b do not apply to products manufactured in a qualifying country; and
- Customs, taxes, and duties are waived for qualifying country end products and components of defense procurements.

If DoD (for the U.S. Government) concludes a new RDP Agreement with the Ministry of Defense of Austria and DoD executes a blanket public interest determination, as intended, Austria will be listed as one of the qualifying countries at DFARS 225.872-1(a), removing the purchase-by-purchase requirement at DFARS 225.872-1(b) and individual determination procedures at DFARS 225.872-4.

While DoD is evaluating Austria's laws and regulations in this area, DoD would benefit from U.S. industry's experience in participating in Austrian public defense procurements. DoD is, therefore, asking U.S. firms that have participated or attempted to participate in procurements by or on behalf of Austria's Ministry of Defense or Armed Forces to let us know if the procurements were conducted with

transparency, integrity, fairness, and due process in accordance with published procedures, and if not, the nature of the problems encountered.

DoD is also interested in comments relating to the degree of reciprocity that exists between the United States and Austria when it comes to the openness of defense procurements to offers of products from the other country.

Jennifer D. Johnson,

Editor/Publisher, Defense Acquisition Regulations System.

[FR Doc. 2022-26712 Filed 12-8-22; 8:45 am]

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DEPARTMENT OF ENERGY**Federal Energy Regulatory Commission****Combined Notice of Filings**

Take notice that the Commission has received the following Natural Gas Pipeline Rate and Refund Report filings:

Filings Instituting Proceedings

Docket Numbers: PR23-15-000.
Applicants: Hope Gas, Inc.
Description: § 284.123(g) Rate Filing: HGI—2022 PGA Filing to be effective 12/1/2022.

Filed Date: 12/5/22.
Accession Number: 20221205-5041.
Comment Date: 12/23/2022.
184.123(g) Protest: 2/3/2023.

Docket Numbers: RP23-251-000.
Applicants: UGI Mt. Bethel Pipeline Company, LLC.

Description: Annual Report of Operational Purchases and Sales of UGI Mt. Bethel Pipeline, LLC.
Filed Date: 11/30/22.

Accession Number: 20221130-5539.
Comment Date: 5 p.m. ET 12/12/22.
Docket Numbers: RP23-263-000.

Applicants: NEXUS Gas Transmission, LLC.
Description: § 4(d) Rate Filing: Negotiated Rates—Enbridge Gas to DTE Energy 962849 eff 12-3-22 to be effective 12/3/2022.

Filed Date: 12/2/22.
Accession Number: 20221202-5099.
Comment Date: 5 p.m. ET 12/14/22.
Docket Numbers: RP23-264-000.

Applicants: Midwestern Gas Transmission Company.
Description: § 4(d) Rate Filing: Update to Remove Non-Conforming Agreements to be effective 1/7/2023.

Filed Date: 12/2/22.
Accession Number: 20221202-5114.
Comment Date: 5 p.m. ET 12/14/22.

Docket Numbers: RP23-265-000.
Applicants: Rockies Express Pipeline LLC.