

7304.59.8060, 7304.59.8065, and 7304.59.8070. The HTSUS subheadings and specifications are provided for convenience and customs purposes; the written description of the scope is dispositive.

Appendix II—List of Topics Discussed in the Issues and Decision Memorandum

- I. Summary
- II. Background
- III. Period of Investigation
- IV. Adjustment for Countervailable Export Subsidies
- V. Changes Since the Preliminary Determination
- VI. Discussion of the Issues
 - Comment 1: Whether Commerce Should Continue to Adjust U.S. Commission Expenses
 - Comment 2: Whether Commerce Should Revise the Methodology for Warranty Expenses in the U.S. Price Calculations
 - Comment 3: Whether Commerce's Adjustment to ILJIN's Costs of Defective Merchandise is Warranted
 - Comment 4: Whether Commerce Should Continue to Adjust ILJIN's G&A Expenses
- VII. Recommendation

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COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Procurement List; Additions and Deletions

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

ACTION: Deletions from the Procurement List.

SUMMARY: This action deletes product(s) from the Procurement List that were furnished by nonprofit agencies employing persons who are blind or have other severe disabilities.

DATES: Date added to and deleted from the Procurement List: July 29, 2021.

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) 785-6404, or email CMTEFedReg@AbilityOne.gov.

SUPPLEMENTARY INFORMATION:

Deletions

On 5/21/2021 and 5/28/2021, the Committee for Purchase From People Who Are Blind or Severely Disabled published notice of proposed deletions from the Procurement List. This notice

is published pursuant to 41 U.S.C. 8503 (a)(2) and 41 CFR 51-2.3.

After consideration of the relevant matter presented, the Committee has determined that the product(s) and service(s) 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 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 product(s) are deleted from the Procurement List:

Product(s)

NSN(s)—Product Name(s):

2640-00-052-6724—Repair Kit, Puncture Contracting Activity: DLA LAND AND MARITIME, COLUMBUS, OH

NSN(s)—Product Name(s):

8010-01-363-3375—Enamel, Aerosol, Type I, Flat Gray—36081, Pint, BX/12 Designated Source of Supply: The Lighthouse for the Blind, St. Louis, MO Contracting Activity: DLA TROOP SUPPORT, PHILADELPHIA, PA

Michael R. Jurkowski,

Deputy Director, Business Operations.

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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 product(s) and service(s) from the Procurement List that were furnished by nonprofit agencies

employing persons who are blind or have other severe disabilities.

DATES: Comments must be received on or before: July 29, 2021.

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: 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.

Deletions

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

Product(s)

NSN(s)—Product Name(s):

8520-01-522-0833—Refill, Body and Hair Shampoo, Scented, 1000 mL
8520-01-522-0836—Refill, Body and Hair Shampoo, Scented, 800 mL
8520-01-522-0832—Refill, Body and Hair Shampoo, Scented, 2000 mL
8520-01-522-3885—Refill, Sanitizer, Hand, w/Aloe, 800 mL
8520-01-640-9622—Refill, Instant Hand Sanitizer, Foam, Skin Nourishing, Advanced Green Certified, 1200 ml Designated Source of Supply: Travis Association for the Blind, Austin, TX Contracting Activity: GSA/FSS GREATER SOUTHWEST ACQUISITI, FORT WORTH, TX

Service(s)

Service Type: Janitorial/Custodial. *Mandatory for:* US Army Reserve, MG Guy B. Denit USARC, Marion, VA, 4444 Lee Highway, Marion, VA.

Designated Source of Supply: Mount Rogers Community Services Board, Wytheville, VA.

Contracting Activity: DEPT OF THE ARMY, W6QK ACC-PICA.

Service Type: Janitorial/Custodial *Mandatory for:* US Army Reserve, Abingdon USARC, 1309 Continental Drive, Abingdon, MD

Designated Source of Supply: The Arc Northern Chesapeake Region, Incorporated, Aberdeen, MD

Contracting Activity: DEPT OF THE ARMY, W6QK ACC-PICA

Michael R. Jurkowski,

Deputy Director, Business Operations.

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