

Assessment Rates

Pursuant to section 751(a)(2)(A) of the Act and 19 CFR 351.212(b), Commerce will determine, and CBP shall assess, antidumping duties on all appropriate entries of subject merchandise in accordance with the final results of this review. Commerce intends to issue appropriate assessment instructions directly to CBP 15 days after publication of the final results of this administrative review.

For assessment purposes, we calculated importer (or customer)-specific assessment rates for merchandise subject to this review. We will continue to direct CBP to assess importer-specific assessment rates based on the resulting per-unit (*i.e.*, per kilogram) rates by the weight in kilograms of each entry of the subject merchandise during the POR. Specifically, we calculated importer specific duty assessment rates on a per-unit rate basis by dividing the total dumping margins (calculated as the difference between normal value and export price, or constructed export price) for each importer by the total sales quantity of subject merchandise sold to that importer during the POR. If an importer (or customer)-specific assessment rate is *de minimis* (*i.e.*, less than 0.50 percent), Commerce will instruct CBP to assess that importer (or customer's) entries of subject merchandise without regard to antidumping duties, in accordance with 19 CFR 351.106(c)(2).

Commerce determines that the No Shipment Companies did not have any reviewable transactions during the POR. As a result, any suspended entries that entered under these exporters' case numbers (*i.e.*, at each exporter's rate) will be liquidated at the Vietnam-wide rate.⁹

Cash Deposit Requirements

The following cash deposit requirements will be effective upon publication of the final results of this administrative review for all shipments of the subject merchandise entered, or withdrawn from warehouse, for consumption on or after the publication date, as provided for by section 751(a)(2)(C) of the Act: (1) For the exporters listed above, the cash deposit rate will be the rate established in the final results of review (except, if the rate is zero or *de minimis*, *i.e.*, less than 0.5 percent, a zero cash deposit rate will be required for that company); (2) for

previously investigated or reviewed Vietnamese and non-Vietnamese exporters not listed above that have separate rates, the cash deposit rate will continue to be the exporter-specific rate published for the most recent period; (3) for all Vietnamese exporters of subject merchandise which have not been found to be entitled to a separate rate, the cash deposit rate will be the Vietnam-wide rate of \$2.39 per kilogram; and (4) for all non-Vietnamese exporters of subject merchandise which have not received their own rate, the cash deposit rate will be the rate applicable to the Vietnamese exporters that supplied that non-Vietnamese exporter. The deposit requirements, when imposed, shall remain in effect until further notice.

Notification to Importers Regarding the Reimbursement of Duties

This notice also serves as a final reminder to importers of their responsibility under 19 CFR 351.402(f) to file a certificate regarding the reimbursement of antidumping duties prior to liquidation of the relevant entries during this POR. Failure to comply with this requirement could result in Commerce's presumption that reimbursement of antidumping duties occurred and the subsequent assessment of doubled antidumping duties. As noted above, and described in detail in the Issues and Decision Memorandum, Commerce has determined as adverse facts available, pursuant to sections 776(a) and (b) of the Act, that Cadovimex II and Hoang Long had their antidumping duties reimbursed during the POR.

Notification Regarding Administrative Protective Order

This notice also serves as a reminder to parties subject to administrative protective order (APO) of their responsibility concerning the return or destruction of proprietary information disclosed under APO in accordance with 19 CFR 351.305, which continues to govern business proprietary information in this segment of the proceeding. Timely written notification of the return or destruction of APO materials, or conversion to judicial protective order, is hereby requested. Failure to comply with the regulations and terms of an APO is a violation which is subject to sanction.

We are issuing and publishing these administrative reviews and notice in accordance with sections 751(a)(1) and 777(i) of the Act and 19 CFR 351.221(b)(5).

Dated: March 14, 2018.

Gary Taverman,

Deputy Assistant Secretary for Antidumping and Countervailing Duty Operations, performing the non-exclusive functions and duties of the Assistant Secretary for Enforcement and Compliance.

Appendix

List of Topics Discussed in the Final Decision Memorandum

- Comment 1: Assignment of AFA Rate to GODACO
- Comment 2: Assignment of GODACO's Rate to the Separate Rate Respondents
- Comment 3: Assignment of AFA Rate to Hoang Long and CADOVIMEX II
- Comment 4: Whether to Rescind the Review with Respect to Golden Quality
- Comment 5: Golden Quality's Reporting of CONNUM-Specific FOPs
- Comment 6: Application of Adverse Facts Available to Golden Quality
- Comment 7: Preliminary Results Posting Errors
- Comment 8: CBP Instructions

[FR Doc. 2018-05935 Filed 3-22-18; 8:45 am]

BILLING CODE 3510-DS-P

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: This action deletes products from the Procurement List previously furnished by nonprofit agencies employing persons who are blind or have other severe disabilities.

DATES: Comments must be received on or before: April 22, 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: For further information or to submit comments contact: Amy B. Jensen, Telephone: (703) 603-7740, Fax: (703) 603-0655, 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 products are proposed for deletion from the Procurement List:

⁹ See *Non-Market Economy Antidumping Proceedings: Assessment of Antidumping Duties*, 76 FR 65694 (October 24, 2011); see also Preliminary Decision Memo at 4-5.

Products*NSN(s)—Product Name(s):*

7510-00-NIB-0240—Business Cards

7510-00-NIB-0265—Business Cards

7510-00-NIB-0266—Business Cards

Mandatory Source of Supply: Envision, Inc., Wichita, KS.*Contracting Activity:* General Services Administration, New York, NY.*NSN(s)—Product Name(s):*

6260-00-NIB-0005—Lighted Baton—Amber

6260-00-NIB-0006—Lighted Baton—InfraRed

6260-00-NIB-0008—Lighted Baton—Red

6260-00-NIB-0009—Lighted Baton—Green

6260-00-NIB-0010—Lighted Baton—Blue

6260-00-NIB-0011—Lighted Baton—Amber/Red

Mandatory Source of Supply: LC Industries, Inc., Durham, NC.*Contracting Activity:* General Services Administration, New York, NY.**Amy B. Jensen,***Director, Business Operations.*

[FR Doc. 2018-05926 Filed 3-22-18; 8:45 am]

BILLING CODE 6353-01-P**COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED****Procurement List; Additions****AGENCY:** Committee for Purchase From People Who Are Blind or Severely Disabled.**ACTION:** Additions to the Procurement List.**SUMMARY:** This action adds products to the Procurement List that will be furnished by nonprofit agencies employing persons who are blind or have other severe disabilities.**DATES:** *Date added to the Procurement List:* April 22, 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:** Amy B. Jensen, Telephone: (703) 603-7740, Fax: (703) 603-0655, or email CMTEFedReg@AbilityOne.gov.**SUPPLEMENTARY INFORMATION:****Additions**

On 12/15/2017 (82 FR 240) and 12/22/2017 (82 FR 245), the Committee for Purchase From People Who Are Blind or Severely Disabled published notices of proposed additions to the Procurement List.

After consideration of the material presented to it concerning capability of qualified nonprofit agencies to furnish the products and impact of the additions on the current or most recent contractors, the Committee has determined that the products listed below are 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 organizations that will furnish the products to the Government.

2. The action will 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 proposed for addition to the Procurement List.

End of Certification

Accordingly, the following products are added to the Procurement List:

*Products**NSN(s)—Product Name(s):*

MR 13100—Baking Value Pack

MR 13101—Muffin Pan, 6-Cup

MR 13102—Cake Pan, Square, 8" x 8"

MR 13103—Cake Pan, Round, 9"

MR 13104—Muffin Pan, 12-Cup

MR 13105—Muffin Pan, Mini, 24-Cup

MR 13106—Cookie Sheet, Large, 11" x 17"

MR 13107—Loaf Pan, 9.3" x 5.3"

MR 13108—Cookie Sheet, Medium, 10" x 15"

MR 13109—Cookie Tool, Scoop N' Cut

MR 13110—Cake Cutter, Slice N' Easy

MR 13111—Cookie Spatula, Slip N' Serve

MR 13112—Cookie Sheet, Small, 9" x 13"

Mandatory for: The requirements of military commissaries and exchanges in accordance with the Code of Federal Regulations 41 CFR 51-6.4.

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

Contracting Activity: Defense Commissary Agency.

NSN—Product Name: 6510-00-786-3736—Isopropyl Alcohol Impregnated Pad.

Mandatory Source of Supply: Lighthouse Works, Orlando, FL.

Mandatory for: Broad Government Requirement.

Contracting Activity: Defense Logistics

Agency Troop Support.

Amy B. Jensen,*Director, Business Operations.*

[FR Doc. 2018-05927 Filed 3-22-18; 8:45 am]

BILLING CODE 6353-01-P**DEPARTMENT OF EDUCATION****Application for New Awards; Native American and Alaska Native Children in School Program****AGENCY:** Office of English Language Acquisition, Department of Education.**ACTION:** Notice.

SUMMARY: The Department of Education (Department) is issuing a notice inviting applications for fiscal year (FY) 2018 for the Native American and Alaska Native Children in School Program, Catalog of Federal Domestic Assistance (CFDA) number 84.365C.

DATES:

Applications Available: March 23, 2018.

Deadline for Notice of Intent To Apply: April 12, 2018.

Deadline for Transmittal of Applications: May 7, 2018.

Deadline for Intergovernmental Review: July 6, 2018.

ADDRESSES: For the addresses for obtaining and submitting an application, please refer to our Common Instructions for Applicants to Department of Education Discretionary Grant Programs, published in the **Federal Register** on February 12, 2018 (83 FR 6003).

FOR FURTHER INFORMATION CONTACT:

Patrice Swann, U.S. Department of Education, 400 Maryland Avenue SW, Room 5C122, Washington, DC 20202. Telephone: (202) 401-4300. Email at NAM2018@ed.gov.

If you use a telecommunications device for the deaf (TDD) or a text telephone (TTY), call the Federal Relay Service, toll free, at 1-800-877-8339.

SUPPLEMENTARY INFORMATION:**Full Text of Announcement****I. Funding Opportunity Description***Purpose of Program*

The purpose of the Native American and Alaska Native Children in School (NAM) program is to award grants to eligible entities to develop and enhance capacity to provide effective instruction and support to Native American students, including Native Hawaiian and Native American Pacific Islander students, who are identified as English learners (ELs). The goal of this program is to support the teaching, learning, and