

NSN: 6550-00-NIB-0002—Flu Detection Kit.

NPA: San Antonio Lighthouse for the Blind, San Antonio, Texas.

Contracting Activity: Office Supplies & Paper Products Acquisition Center, New York, NY.

Product/NSN: Mailers, Audio Cassette.

NSN: 8105-01-386-2189—Mailers, Audio Cassette.

NSN: 8105-01-386-2181—Mailers, Audio Cassette.

NPA: ForSight Vision, York, Pennsylvania.

Contracting Activity: Office Supplies & Paper Products Acquisition Center, New York, NY.

Product/NSN: Remanufactured Ink Jet Cartridge.

NSN: 7510-01-443-2123—Remanufactured Ink Jet Cartridge (HP51626A).

NSN: 7510-01-443-2122—Remanufactured Ink Jet Cartridge (HP51629A).

NPA: Work Transition Services, San Bruno, California.

Contracting Activity: Office Supplies & Paper Products Acquisition Center, New York, NY.

Product/NSN: Sign Kit, Contaminate.

NSN: 9905-01-363-0875—Sign Kit, Contaminate.

NSN: 9905-01-363-0873—Sign Kit, Contaminate.

NSN: 9905-01-363-0872—Sign Kit, Contaminate.

NSN: 9905-01-363-0877—Sign Kit, Contaminate.

NSN: 9905-01-363-0876—Sign Kit, Contaminate.

NPA: Georgia Industries for the Blind, Bainbridge, Georgia.

Contracting Activity: Department of the Navy.

#### Service

Service Type/Location: Custodial & Grounds Maintenance, Federal Building, U.S. Post Office and Courthouse, 600 East First Street, Rome, Georgia.

NPA: Bobby Dodd Institute, Inc., Atlanta, Georgia.

Contracting Activity: GSA, Property Management Center (4PMB), Atlanta, GA.

**Sheryl D. Kennerly,**

Director, Information Management.

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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 Procurement List.

**SUMMARY:** The Committee is proposing to add to the Procurement List a product

and services to be furnished by nonprofit agencies employing persons who are blind or have other severe disabilities, and to delete products previously furnished by such agencies.

*Comments Must be Received on or Before: May 7, 2006.*

**ADDRESSES:** Committee for Purchase From People Who Are Blind or Severely Disabled, Jefferson Plaza 2, Suite 10800, 1421 Jefferson Davis Highway, Arlington, Virginia 22202-3259.

*For Further Information or to Submit Comments Contact:* Sheryl D. Kennerly, Telephone: (703) 603-7740, Fax: (703) 603-0655, or e-mail [SKennerly@jwod.gov](mailto:SKennerly@jwod.gov).

**SUPPLEMENTARY INFORMATION:** This notice is published pursuant to 41 U.S.C. 47(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 for each product or service will be required to procure the product and services listed below from nonprofit agencies employing persons who are blind or have other severe disabilities.

#### 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 organizations that will furnish the product and services to the Government.

2. If approved, the action will result in authorizing small entities to furnish the product 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. 46-48c) in connection with the product and services proposed for addition to the Procurement List.

Comments on this certification are invited. Commenters should identify the statement(s) underlying the certification on which they are providing additional information.

#### End of Certification

The following product and services are proposed for addition to Procurement List for production by the nonprofit agencies listed:

#### Product

Product/NSN: Notebook Security Cable.

NSN: 5340-01-384-2016—Notebook Security Cable.

NPA: Alphapointe Association for the Blind, Kansas City, Missouri.

Contracting Activity: GSA, Southwest Supply Center, Fort Worth, Texas.

#### Services

Service Type/Location: Base Supply Store, Hazmart & Self Help Operations, Building 4406, Fort Hood, Texas.

NPA: San Antonio Lighthouse for the Blind, San Antonio, Texas.

Contracting Activity: Army Contract Agency, Fort Hood, Texas.

Service Type/Location: Custodial Services, Transportation Security Administration, Rafael Hernandez Airport, Ave. Ing. Alarcon Rodriguez Hanger #405, Aguadilla, Puerto Rico.

NPA: The Corporate Source, Inc., New York, New York.

Contracting Activity: GSA, Caribbean Property Management Center, Hato Rey, Puerto Rico.

Service Type/Location: Custodial Services, U.S. Geological Survey, Columbia River Research Lab, 5501-A Cook-Underwood Road, Cook, Washington.

NPA: Hood River Sheltered Workshop, Hood River, Oregon.

Contracting Activity: U.S. Geological Survey, Sacramento, California.

Service Type/Location: Grounds Maintenance, Internal Revenue Service, Fresno Campus, 5045 E. Butler Avenue, Fresno, California.

NPA: Valley Service Connection, Inc., Stockton, California.

Contracting Activity: U.S. Treasury, IRS, San Francisco, California.

#### Deletions

#### 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 may 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 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. 46-48c) in connection with the products proposed for deletion from the Procurement List.

#### End of Certification

The following products are proposed for deletion from the Procurement List:

#### Products

Product/NSN: Brush, Plater's, Hand.

NSN: 7920-00-267-1213—Brush, Platers, Hand.

NPA: Industries for the Blind, Inc., Milwaukee, Wisconsin.  
 Contracting Activity: GSA, Southwest Supply Center, Fort Worth, Texas.  
 Product/NSN: Staff Section.  
 NSN: 1015-00-699-0633—Staff Section.  
 NSN: 1025-00-563-7232—Staff Section.  
 NSN: 1010-00-225-4906—Staff Section.  
 NPA: Montgomery County Chapter, NYSARC, Inc., Amsterdam, New York.  
 Contracting Activity: Defense Supply Center Columbus, Columbus, Ohio.

**Sheryl D. Kennerly,**

Director, Information Management.

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## DEPARTMENT OF COMMERCE

### International Trade Administration

[A-549-502]

#### Circular Welded Carbon Steel Pipes and Tubes from Thailand: Preliminary Results of Antidumping Duty Administrative Review

**SUMMARY:** The Department of Commerce (the Department) is conducting an administrative review of the antidumping duty order on circular welded carbon steel pipes and tubes from Thailand in response to a request by petitioners, Allied Tube & Conduit Corporation and Wheatland Tube Company. This review covers the period March 1, 2004 through February 28, 2005.

We preliminarily determine that U.S. sales of subject merchandise have been made by Saha Thai Steel Pipe Company, Ltd. (Saha Thai) below normal value (NV). If these preliminary results are adopted in our final results, we will instruct U.S. Customs and Border Protection (CBP) to assess antidumping duties based on the difference between the export price (EP) and the NV. Interested parties are invited to comment on these preliminary results. See the "Preliminary Results of Review" section of this notice.

**EFFECTIVE DATE:** April 7, 2006.

**FOR FURTHER INFORMATION CONTACT:** Jacqueline Arrowsmith or Myrna Lobo, AD/CVD Operations, Office 6, Import Administration, International Trade Administration, U.S. Department of Commerce, 14th Street and Constitution Avenue, N.W., Washington, D.C. 20230; telephone: (202) 482-5255 or (202) 482-2371, respectively.

#### SUPPLEMENTARY INFORMATION:

##### Background

On March 11, 1986, the Department published in the *Federal Register* an

antidumping duty order on circular welded carbon steel pipes and tubes from Thailand. See *Antidumping Duty Order: Circular Welded Carbon Steel Pipes and Tubes from Thailand*, 51 FR 8341 (March 11, 1986). On March 1, 2005, the Department published a notice of opportunity to request an administrative review of this order covering the period March 1, 2004 through February 28, 2005. See *Antidumping or Countervailing Duty Order, Finding, or Suspended Investigation; Opportunity To Request Administrative Review*, 70 FR 9918 (March 1, 2005). A timely request for an administrative review of the antidumping order with respect to exports by Saha Thai during the POR was filed by the petitioners. The Department published a notice of initiation of this antidumping duty administrative review on April 22, 2005. See *Initiation of Antidumping and Countervailing Duty Administrative Reviews*, 70 FR 20862 (April 22, 2005).

In its June 27, 2005 questionnaire response, Saha Thai included a request for revocation in-part pursuant to section 351.222(e)(1) of the Department's regulations. On July 19, 2005, petitioners filed comments arguing that the Department should not consider Saha Thai's revocation request because it was untimely. The Department determined that Saha Thai's request was untimely filed, and denied its request because the Department found no good cause to extend the deadline for revocation. See "Memorandum from Jacqueline Arrowsmith, International Compliance Analyst, Office 6, to Maria Mackay, Acting Director, AD/CVD Operations, Office 6: Certain Welded Carbon Steel Pipes and Tubes from Thailand: Untimely Request for Revocation," dated September 13, 2005. In addition to the comments filed on July 19, 2005, petitioner also filed comments on August 24, 2005 and on January 19, 2006.

Because the Department determined that it was not practicable to complete this review within the statutory time limits, the Department extended the deadline for the preliminary results of this antidumping duty administrative review until March 31, 2006. See *Circular Welded Carbon Steel Pipes & Tubes from Thailand: Extension of Time Limit for the Preliminary Results of the Antidumping Duty Administrative Review* 70 FR 70785 (November 23, 2005).

##### Scope of the Order

The products covered by this antidumping order are certain welded

carbon steel pipes and tubes from Thailand. The subject merchandise has an outside diameter of 0.375 inches or more, but not exceeding 16 inches. These products, which are commonly referred to in the industry as "standard pipe" or "structural tubing," are hereinafter designated as "pipes and tubes." The merchandise is classifiable under the Harmonized Tariff Schedule of the United States (HTSUS) item numbers 7306.30.1000, 7306.30.5025, 7306.30.5032, 7306.30.5040, 7306.30.5055, 7306.30.5085, and 7306.30.5090. Although the HTSUS subheadings are provided for convenience and purposes of U.S. Customs and Border Protection (CBP), our written description of the scope of the order is dispositive.

##### Analysis

##### Date of Sale

Saha Thai reported contract date as the date of sale for U.S. sales. Invoice date is the Department's presumptive date for date of sale (see section 351.401(i) of the Department's regulations). For purposes of this review, however, we examined whether invoice date or some other date better represents the date on which the material terms of sale were established. The Department examined sales documentation including contracts and invoices, provided by Saha Thai for its U.S. sales, and found that the material terms of sale are set at the contract date. Specifically, any changes in quantity were within the specified contract tolerances and as such were not material. As such, we preliminarily determine that contract date is the appropriate date of sale for U.S. sales in this administrative review because it better represents the date upon which the material terms of sale were established. This is consistent with the last two completed administrative reviews of this proceeding. We made this determination in the 1999-2000 administrative review. See *Certain Welded Carbon Steel Pipes and Tubes from Thailand: Final Results of Antidumping Duty Administrative Review* 66 FR 53388 (October 22, 2001); see also *Certain Welded Carbon Steel Pipes and Tubes from Thailand: Final Results of Antidumping Duty Administrative Review* 69 FR 61649 (October 20, 2004) (*2002-2003 AR Final Results*).

In the home market, the invoice is the first written document that establishes the material terms of sale. Therefore, we are using the invoice date as the date of sale for home market sales.