## SCRP Status Update

FCC Form 5640

OMB Control No. 3060-1270

#### File No. SC-SU0002869

# Applicant Information

Applicant FRN	0031603558	Applicant Address	2130 Fulton Street
Applicant Name	University of San Francisco	Applicant City	San Francisco
Applicant Email	plindman@usfca.edu	Applicant State	CA
Applicant Phone	4157257297	Applicant ZIP Code	94117

## Contact Information

	Is the contact the same as the contact listed					
Ľ	on	the	Application	Request	for	Funding
	Allocation? If not, please list below.				<i>'</i> .	

<sub>Contact Name</sub> Nicki Montoya	Contact Address	2130 Fulton Street
Contact Email nnle@usfca.edu	Contact City	San Francisco
Contact Phone 415-422-2218	Contact State	СА
	Contact ZIP Code	94117

\*Indicate which deadline you are meeting with this filing.

2024-10-07

## Explanation of Effort and Availability of Commercial Equipment

\*Provide an explanation of efforts undertaken, and challenges encountered, in permanently removing, replacing, and disposing of covered communications equipment or service.

replacement of Huawei equipment is complete. We have made all the claims allowed. We have an attorney who will submit a waiver request (for replacement equipment we purchased before the program was opened) if any more \$\$ are allocated to USF \*Explain whether you are finding commercially available equipment in the marketplace. If not, then explain efforts taken to obtain replacement equipment.

yes, replacements were with Cisco devices

\* If there is additional information relevant to the preceding questions or that you believe the Commission should be aware of, please include the information below.

#### ProgramCompliance

\*Indicate whether recipient has fully complied with (or is in the process of complying with) all requirements of the Reimbursement Program.

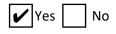


\*Indicate whether recipient has permanently removed from its communications network all covered communications equipment or services that were in the recipient's network as of the date of the submission of the recipients application request for funding.



If recipient has not yet completed the removal process, what estimated percentage of the removal process have you completed?

\*Indicate whether recipient has replaced all covered communications equipment or services that were in the recipient's network as of the date of the submission of the recipient's application request for funding.



If recipient has not yet completed the replacement process, what estimated percentage of the replacement process have you completed?

\*Indicate whether recipient has disposed of all covered communications equipment or services that were in the recipient's network as of the date of the submission of the recipient's application request for funding.



If recipient has not yet completed the disposal process, what estimated percentage of the disposal process have you completed?

\*Indicate whether recipient has fully complied with (or is in the process of complying with) the timeline submitted by the recipient. If not, provide explanation for deviation.



\*The filer has indicated no to a question in this section, please provide additional information.

#### Certifications

\* By checking the box and providing the electronic signature where indicated below, the Certifying Official on behalf of the filer certifies under penalty of perjury that:

(1) The Certifying Official is authorized to submit this status report on behalf of the above-1 named filer and, based on information known to me or provided to me by employees responsible for the information being submitted, the information set forth in this status report has been examined and is true, accurate, and complete, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. The Certifying Official acknowledges that any false, fictitious, or fraudulent information or statement, or the omission of any material fact on this status report or on any other document submitted by the filer may subject the filer and the undersigned to punishment by fine or forfeiture under the Communications Act (47 U.S.C. §§ 502, 503(b), 1606), or fine or imprisonment under Title 18 of the United States Code (18 U.S.C. § 1001, §§ 286-287, and § 1343), or can lead to liability under the False Claims Act (31 U.S.C. §§ 3729-3733, and §§ 3801-3812). (2) The filer is in compliance with the statute, rules, and orders governing the Reimbursement Program, including but not limited to allocations, draw downs, payments, obligations and expenditures of money, and the Certifying Official acknowledges that failure to be in compliance and remain in compliance with those statutes, rules, and orders may result in the denial of funding, cancellation of funding commitments, and/or recoupment of past disbursements. The Certifying Official acknowledges that the filer will maintain detailed records, including receipts, of all costs eligible for reimbursement actually incurred for a period of 10 years; and will file all required documentation for its expenses. The Certifying Official acknowledges that failure to comply with the statute, rules, and orders governing the Reimbursement Program could result in civil or criminal prosecution by law enforcement authorities.

### **Certifier Information**

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Certifier Phone 415 422 2218
Certifier Email nnle@usfca.edu

Date Signed 2024-09-27