

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0002849

Applicant Information

Applicant FRN 0017413329

Applicant Address 810 N Street Suite 203

Applicant Name Windy City Cellular

Applicant City Anchorage

Applicant Email imayes@adaktu.net

Applicant State AK

Applicant Phone 9072220844

Applicant ZIP Code 99501

Contact Information



Is the contact the same as the contact listed on the Application Request for Funding Allocation? If not, please list below.

Contact Name Sam Hariton

Contact Address 10300 Eaton Place, Suite 440

Contact Email sc.external.rfi.adak@widelity.c

Contact City Fairfax

Contact Phone 703-239-3299

Contact State VA

Contact ZIP Code 22030

*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.

Yes, my company has conducted work on the removal of covered equipment since submittal of the last form. All Huawei equipment has been removed from 2 out of the 2 sites covered in the application. Yes, my company has conducted work on the disposal of covered equipment since the submittal of the last form. All Huawei equipment from the 2 of our 2 sites has been shipped from Adak to the recycling company in Illinois. The equipment is awaiting destruction at the recycling center. The final inventory will be provided to WCC once the process is complete. Yes, my company has conducted work on the replacement of covered equipment and services since the submittal of the last form. The programming has been completed on the new server which has replaced the loaner server we were using previously. The new network is now up and running. Most roaming issues have been resolved. We are awaiting the arrival of new antennas under warranty to replace the ones damaged at one of the sites.

*Explain whether you are finding commercially available equipment in the marketplace. If not, then explain efforts taken to obtain replacement equipment.

We are finding that some equipment and services are commercially available, and some are not. We had some difficulty acquiring Cisco Switches and tried different vendors. We had a purchase order from one vendor but they were unable to deliver all the equipment in time. Since we could not get the CISCO switches, WCC ended up purchasing a different type of switch from another vendor. It was a process that delayed the project by a few months.

* 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.

WCC has experienced many delays beyond our control due to weather, vendor delays, and equipment delivery. We are now dealing with damaged antennas that have been installed for six months. We were able to get the antennas replaced through warranty, but are now awaiting their arrival as they are being shipped by barge to Adak. Their estimated delivery time is unknown. Adak is a small remote island in the Aleutian chain that is known for its high winds. We face many difficulties that are causing delays because of the weather and its location. Adak is doing its best to complete the project with the delays, coupled with the lack of funding with the 39.5% allocation for this project. We hope that Congress will review the funding for this National Security Threat Program and grant the necessary funds needed to successfully work through the reimbursement program.

Program Compliance

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

Yes No

*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 recipient's application request for funding.

Yes No

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.

Yes No

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

98

*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.

Yes No

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

95

*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.

Yes No

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

We have not yet met all benchmarks laid out in the timeline, and we anticipate that the timeline no longer accurately reflects our project plan. WCC may need more time to replace damaged antennas covered by warranty. The antennas are being shipped to Adak by barge. The estimated arrival time is unknown. We also need to schedule for their installation. There will be additional costs involved for the install as we did not seek reimbursement for the initial install of the bad antennas. We are also awaiting additional information from vendors which may delay requests for reimbursement.

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-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

Certifier Signature	Larry Mayes	Certifier Phone	907-222-0844
Certifier Name	Larry Mayes	Certifier Email	lmayes@adaktu.net
Certifier Title	President		
Date Signed	2024-09-25		