

## SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0002662

### 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 Mason Enterprise Center Business

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.

2024-07-08

## 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, Windy City Cellular (WCC) has conducted work on the removal of covered equipment since the submission of the last form. Huawei equipment has been removed from 1 of the 2 sites. We are scheduled to remove equipment from the other site by the end of 2024 weather permitting. No, my company has not conducted work on the disposal of covered equipment since the submission of the last form. We are still in the process of removing all the equipment. All equipment will be shipped off the island at the same time to save on the cost of shipping. Yes, my company has conducted work on the replacement of covered equipment and services since the submission of the last form. The new network has been turned up. A roaming agreement was signed and We are still working on roaming issues with the Telecom Company as some users' phones are blocked from the new network. We are awaiting server programming to be completed and are currently using a loaner server. We are also in the process of replacing damaged antennas through warranty.

\*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 and getting replacements through the warranty process. Adak is a small remote island in the Aleutian chain that is known for its high winds and wet conditions. We faced many difficulties that were 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?

50

\*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?

0

\*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.

Timeline Deviation: WCC may not complete the project by the July 27 2024 deadline due to issues beyond our control. In addition to the scenarios outlined in our submitted extension request, there is an issue with the antennae at one of our sites where the wind vibration has caused holes in them. We are in the process of getting them replaced through warranty. There may be added costs for shipping and labor. We are in the process of ordering heftier spares in case the issue with the antennae is ongoing. The project has had other setbacks along the way including weather delays and supply chain issues impacting delivery times. WCC may have difficulty submitting all reimbursement requests to the FCC by November 2024 due to vendors not invoicing promptly. We have yet to remove and dispose of the equipment and will incur the expenses for labor, shipping, and recycling that we would like to submit as part of the program.

## 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	2024-06-25		