## SCRPStatus Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001052

# Applicant Information

Applicant FRN 0002735751 Applicant Address 1401 Presque Isle Ave.

Applicant Name Board of Trustees, Northern \( \) Applicant City Marquette

Applicant Email plakenen@nmu.edu Applicant State MI

Applicant Phone 9062272909 Applicant ZIP Code 49855

## 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 4031 University Dr., Ste 100

Contact Email sc.external.rfi.nmu@widelity.c Contact City Fairfax

Contact Phone (703) 239-3299 Contact State VA

Contact ZIP Code 22030

2022-10-13

<sup>\*</sup>Indicate which deadline you are meeting with this filing.

## 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 between July 1 and today. We have replaced NMU's Huawei CORE and are completing final testing. RAN replacement design is currently underway but no equipment replacement has taken place. No, my company has NOT conducted work on the disposal of covered equipment between July 1 and today. Replacement equipment for NMU's CORE is still in beta test and we have not yet transitioned from the Huawei CORE to the new, Mavenir CORE. Yes, my company has conducted work on the replacement of covered equipment and services between July 1 and today. NMU has started the replacement of its CORE equipment.

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

Yes, we are finding that equipment and services are commercially available.

* 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.  Ves No
*Indicate whether recipient has permanently removed from its communications network, replaced, and disposed of (or is in the process of permanently removing, replacing, and disposing of) all covered communications equipment or services that were in the recipient's network as of the date of submission of therecipient's application requesting funding.  Yes No
If you have not yet completed the removal, replacement, and/or disposal process, what estimated percentage of the removal, replacement, and/or disposal process have you completed?
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*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.

Northern Michigan University is approximately 8% finished with the removal, replacement, and disposal process, but has not yet completed it.

## 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 abovenamed 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 mayresult in thedenial 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 R. Gavin Leach Certifier Phone 906-227-2200

Certifier Name R. Gavin Leach Certifier Email gleach@nmu.edu

Certifier Title Vice President, Finance and Ad

Date Signed 2022-10-06