

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001881

Applicant Information

Applicant FRN 0020528535

Applicant Address 105 Edgeview Drive

Applicant Name Gogo Business Aviation LLC Applicant City Broomfield

Applicant Email bgordon@gogoair.com Applicant State CO

Applicant Phone 2026800576 Applicant ZIP Code 80021

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 Mike Rupert

Contact Address 105 Edgeview Drive

Contact Email Mrupert@gogoair.com

Contact City Broomfield

Contact Phone 6304175109

Contact State CO

Contact ZIP Code 80021

*Indicate which deadline you are meeting with this filing.

2023-07-10

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.

Updates on activities completed and underway during the previous period are as follows:

- Gogo is continuing to work with our vendor selected to provide replacement network components and equipment
 - o At this point, Gogo and the vendor have completed a formal PDR (preliminary design review) meeting for replacement network components and equipment, including:
 - Cell Site Ground Network Infrastructure (equipment and systems to be replaced at existing cell sites)
 - Tower Antennas (antennas to be replaced on cell site towers)
 - o Following from our last status report update, PDR phase exit-critical action items and questions from the completed milestone meeting have now been closed, and this phase of the project can now be considered as “exited”
 - o Based on the formal exit of this project phase with the selected vendor, Gogo is now preparing to order preliminary quantities of Cell Site Ground Network Infrastructure, specifically, to support the standup and integration of labs and “test bed” cell sites, to be used for preliminary validation and testing activities in the field (as a precursor to our intended full network deployment)
 - o Gogo and the selected vendor are also continuing to have discussions on future phase project milestones and activities, including:
 - CDR (critical design review)
 - Lab and test bed site install(s)
- Implementation efforts are currently underway for network core and HSS (Home Subscriber Service) solutions, both of which will be required for use with the network elements and design, as part of the replacement of the currently used ZTE equipment
 - o Implementation for both solutions is expected to complete in the late-Q4, 2023, early-Q1, 2024 timeframe, with integration testing and validation efforts to follow
 - Outside of activities and efforts with our selected vendor(s) noted above, Gogo is continuing to make progress on work related to the Airborne Equipment transition strategy for our existing customers and aircraft
 - o Airborne Equipment upgrade and transition activities with Gogo’s customer base are currently underway – conversations, planning, and adjustments for these activities will continue throughout the lifecycle of the project
 - Gogo has continued to make progress internally to define the plan and approach for requesting reimbursements from the FCC as part of the Reimbursement Program, including a proposed approach for financial reporting in coordination/alignment with reimbursement
 - o Gogo’s first two reimbursement requests have been submitted and confirmed as accepted, as of the time of this report
 - o Discussions on this topic will likely continue throughout the program timeline, as additional reimbursement requests are submitted
 - o Gogo has engaged Summit Ridge Group to assist with the reimbursement process.
 - o Gogo is continuing to assess the need for modifications/amendments to our application as we begin the reimbursement process, due to:
 - § Estimated cost vs. actual cost for targeted network & equipment replacement costs/catalog items
 - § Documentation requirements to substantiate reimbursement requests
 - § Modifications associated with general reimbursement execution complexity
 - § Gogo is concerned that the modification process will hold up the overall reimbursement process on other items of the application, causing delay in cash

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

As outlined last quarter, given that Gogo's particular application for network replacement includes parts and equipment that are not COTS (Commercial Off The Shelf), there continues to be significant effort and consideration involved to design and manufacture these items per specific requirements, as outlined above (both with our selected vendor and internally). Additional details on these efforts and associated challenges are included below:

- Gogo continues to see marginal improvement across the supply chain for Airborne Equipment materials availability and associated lead times for delivery; as was the case in our last update, constraints in this area should still be considered a key area of risk to consider for the program moving forward
- A portion of non-vendor-specific network equipment is now on-hand at Gogo, with additional equipment in this category expected to be delivered in August 2023
 - o The general goal is to have all equipment for this category on-hand at Gogo, ahead of the planned arrival of vendor-specific network equipment (given lead time constraints to consider for vendor-specific equipment, noted below)
- Given the update provided earlier in this report on progress made with our selected vendor, aspects/components of the intended replacement network (Cell Site Ground Network Infrastructure, Tower Antennas, etc.) can now be ordered since the "PDR" phase of the project has now been formally exited; efforts are currently underway to submit a purchase order for initial "lab" and "test bed" site equipment
 - o Lead times for components associated with selected vendor-based network equipment are ~24 weeks - additional updates and details will be provided in this regard once available from our vendor (likely, following initial PO submission with the vendor)

* 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.

As outlined above, Gogo has commenced preliminary activities pertaining to program execution; mainly in the areas of equipment sourcing/ordering, reimbursement request submission, and airborne equipment/customer conversion. Despite this progress, Gogo continues to assess the impact on its Project Timeline absent further information regarding the “full funding” status of the Reimbursement Program. Gogo will also need prompt reimbursement to finance its program. As a result, there may be a need in the future to update the Project Timeline and associated milestones to reflect any potential impact to the Project Timeline that may result because of the lack of clarity regarding “full funding” of the Reimbursement Program. If the Project Timeline needs to be modified given the foregoing, Gogo will work with the FCC to ensure that any updates to the Project Timeline are understood.

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?

0

*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?

0

*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.

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	Crystal L. Gordon	Certifier Phone	3033013289
Certifier Name	Crystal L. Gordon	Certifier Email	cgordon@gogoair.com
Certifier Title	Executive Vice President and C		
Date Signed	2023-07-09		