

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001647

Applicant Information

Applicant FRN 0017440736

Applicant Address Suite 310

Applicant Name TRANSTELCO INC.

Applicant City El Paso

Applicant Email jrn@transtelco.net

Applicant State TX

Applicant Phone 9157010328

Applicant ZIP Code 79901

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 Jorge Robles

Contact Address 500 W OVERLAND #110

Contact Email jrn@transtelco.net

Contact City El Paso

Contact Phone 9157010328

Contact State TX

Contact ZIP Code 79901

*Indicate which deadline you are meeting with this filing.

2023-04-11

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.

* 40 core network elements which represent 28.57% of total Huawei have been replaced and certificate of destruction is ready.

* 28 additional core network elements are under decommissioning process.

* All packet related (Routers & switches) equipment is planned to be replaced by June 2023

* Pending Huawei network elements are optical transport related and replacement process will start as soon as replacement HW is delivered by vendor.

* Engineers and NOC team continue coordinating maintenance windows with customers to migrate services.

* Company is working with all activities like site surveys, space and electrical upgrades, planning, etc. In order to speed up the services migration as soon as pending HW is delivered by vendor.

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

All purchases orders of replacement equipment are in place and we noticed an improvement in delivery dates from vendors. The company will comply with the replacement of all packet related equipment (switches, routers, demarcation equipment, IP/MPLS), however for optical transport gear, the company won't be able to comply with the original estimated date due to supply chain and electronic component issues that is causing extended vendor lead times. Vendor confirmed that optical transport equipment needed to replace all optical Huawei equipment has an estimated delivery date of August 2023. The delivery date was improved by vendor as the initial date was December 2023. Depending on the real delivery date, the company might submit a term extension (Part H2).

* 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.

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, 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 the recipient'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?

*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	Arturo Iglesias	Certifier Phone	9153071311
Certifier Name	Arturo Iglesias	Certifier Email	aif@transtelco.net
Certifier Title	CTO		
Date Signed	2023-04-10		