

KIM REYNOLDS, GOVERNOR ADAM GREGG, LT. GOVERNOR STATE OF IOWA

JEFF FRANKLIN INTERIM CHIEF INFORMATION OFFICER

### EXHIBIT H Form 22 – Request for Confidentiality

Either Section I OR Section II of this Form 22 (Form) must be completed and included with your Application. This Form is required whether the Application does or does not contain material or information for which confidential treatment is requested. Failure to submit a completed Form 22 may result in rejection of your Application.

#### \*\*\*\*\*

\*\*The below information is to be completed and signed <u>ONLY</u> if Applicant <u>DOES NOT</u> request confidential treatment of any materials or information submitted in its Application.

I. Confidential Treatment Is Not Requested. By signing and submitting this Form 22, Applicant certifies that a request for confidential treatment of materials or information contained in its Application is not requested.

\*\*\*\*\*

Authorized Representative's Signature	Date
Name (Printed)	Title
Entity	NOFA Number

HOOVER STATE OFFICE BUILDING, LEVEL B, 1305 E. WALNUT, DES MOINES, IOWA 50319

515.281.5503

CIO@IOWA.GOV

### \*\*The below information is to be completed and signed <u>ONLY</u> if Applicant requests confidential treatment of any materials or information submitted in its Application, as permitted by the NOFA.

- II. Confidential Treatment Is Requested. An Applicant requesting portions of its Application be maintained in confidence must complete this form and submit it with its Application. Applicants should read and familiarize themselves with chapter 22 of the Iowa Code regarding release of public records before completing this Form. Contractor shall refer to Section 1.25 (Disposition of Applications/Public Records) of the NOFA for instructions regarding how to request confidential treatment of portions of its Application.
  - 1. To request confidential treatment, an Applicant must provide the following information in the table below. You may add additional lines if necessary or add additional pages using the same format as the table below.
    - 1.1. Clearly identify which specific materials or information within which specific sections of the Application Applicant seeks confidential treatment;
    - 1.2. Enumerate the specific grounds in Iowa Code Chapter 22 or other applicable law which support treatment of the material as confidential;
    - 1.3. Justifies why the material should be maintained in confidence;
    - 1.4. Explains why disclosure of the material would not be in the best interest of the public.

SPECIFIC INFORMATION FOR WHICH YOU SEEK CONFIDENTIAL TREATMENT	SPECIFIC LEGAL GROUNDS SUPPORTING SUCH TREATMENT	JUSTIFICATION AS TO WHY MATERIAL SHOULD BE KEPT IN CONFIDENCE	WHY DISCLOSURE OF THE MATERIAL WOULD NOT BE IN THE BEST INTERESTS OF THE PUBLIC
Attached Bank Letter - Business Information. This letter exhibits financial	22.7 Section 3 22.7 Section 25	Information serves no public good and contains financial information.	Information serves no public good.
Attached Additional Information - Business Information.	22.7 Section 25	Information serves no public good and contains organizational information.	Information serves no public good.

\*\* If additional lines are needed please attach additional pages to the end of this document in the same format \*\*

2. Additional Acknowledgement(s): Applicant acknowledges the following:

 $\checkmark$ 

An Applicant that submits an Application containing confidential material or information at any time during or after the Application process must submit public/redacted copies of its Application, which are clearly labeled the "REDACTED COPY" or PUBLIC COPY" at the top of every page of the Application, and which has all claimed confidential information excised. *Check box to indicate acknowledgement.* 



Completion of this Form is the sole means of requesting confidential treatment. Check box to indicate acknowledgement.

Completion of this Form and the Office's acceptance of Applicant's Application does not guarantee the Office will grant Applicant's request for confidentiality. *Check box to indicate acknowledgement.* 

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The Office may reject an Applicant's Application entirely, or deny a request for confidential treatment, in the event Applicant requests confidentiality and does submit a fully completed Form 22 or requests confidentiality for portions of its Application that are improper under the NOFA. *Check box to indicate acknowledgement.* 

 $\checkmark$ 

 $\checkmark$ 

Failure to provide the information required on this Form may result in rejection of Applicant's submittal to request confidentiality or rejection of the Application. *Check box to indicate acknowledgement.* 

- **3.** Applicant's point of contact for inquiries from the Office concerning the confidential status of information identified as confidential above (may be same as Authorized Contact for NOFA generally):
  - 3.1. Name Josh Hveem
  - 3.2. Address 608 E Congress , City Nora Springs , State IA , Zip 50458
  - 3.3. Telephone number (641) 765-4601
  - 3.4. E-mail address jhveem@omnitel.biz

Authorized Representative's Signature

Josh Hveem

Name (Printed)

OmniTel

Entity

3/13/19 Date COO Title #001 NOFA Number

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# PUBLIC

## **Applicant Business Information**

Include information about your business structure, history, table of organization, any pending or threatened litigation or investigation (including any administrative, or regulatory proceedings) which may affect Applicant's ability to perform, as well as disclosure of any prior contract default or termination, description of financial capability, and any other required information.

Interstate Cablevision d/b/a OmniTel Communications (OmniTel) is a 100% owned subsidiary of Farmers Mutual Telephone Company (FMTC) d/b/a OmniTel Communications. FMTC has ten wholly owned subsidiaries, as referenced on the following organization chart.



OmniTel has a long history of delivering excellent service. OmniTel is positioned to provide the reliable services of today, with the innovative services of tomorrow.

The notable history and experience of OmniTel's key officers and management personnel reflect the vast depth of experience each member brings to the project. Combined, the team brings 162 years of industry experience to the table. No member of management has less than 10 years' experience, and President & CEO Ron Laudner, as well as Outside Plant Manager Dan Childers both have over 40 years of industry experience individually. The OmniTel team stands ready to serve the businesses and residents

of Iowa with a high-quality experience that only comes from truly experienced and knowledgeable individuals.

OmniTel makes technology user-friendly by making the customer experience user-friendly, working with customers one-on-one so no one is left behind feeling frustrated and uncertain. OmniTel is committed to listening to and talking through their customers' needs, helping them discover appropriate solutions. By making technology approachable, OmniTel empowers their customers to use Internet and wireless technology to make their customers lives easier and more enjoyable. Simply put, OmniTel makes technology fun again.

OmniTel is committed to understanding their customers' needs and working with them to find the best answers, making technology as enjoyable and uncomplicated as possible. OmniTel strives to provide cutting-edge technology as well as high quality products and services at fair and competitive rates.

OmniTel is not currently involved in any pending or threatened litigation or investigation. In addition, OmniTel is not currently involved in any administrative, or regulatory proceedings. OmniTel has also not been involved with any prior contract default or termination.

OmniTel is a financially viable organization with the capability to meet all financial requirements outlined in this project. OmniTel has a history of continued business success and meeting financial obligations within the communities they serve. In support of OmniTel's financial viability, a letter from First Citizens Bank is included with this application.



First Citizens Bank 2601 4<sup>th</sup> St SW Mason City, IA 50401

## PUBLIC

March 14, 2019

Office of Chief Information Officer 1305 East Walnut Street Des Moines, IA 50319 Phone: (515) 281-5503

### Re: Interstate Cablevision d/b/a OmniTel – Iowa Broadband Grant Program Application

OmniTel Communications is a current customer at First Citizens Bank and has been since 1996. As a part of OmniTel's application to the Iowa Broadband Grant program, we completed a financial review of their current statements and their deposit account holdings with First Citizens Bank.

As of March 11, 2019, they hold current deposit balances of **\$REDACTED**.

First Citizens Bank is providing this letter to OmniTel as supporting documentation of their financial position with First Citizens Bank.

Respectfully Submitted,

Wendy K. Kish

Wendy Rish AVP Retail Banking Officer