

# Technical Review Spreadsheet (NOFA #001)

Element	Breda Telephone Chariton Valley	Sully Telephone Van Buren Tele	Heartland Telec	Heartland Telec	Searsboro Tele	Omnitel Commc	BTC Inc.	BTC Inc.	BTC Inc.	BTC Inc.	Windstream Ser Green Townshp	WTC Community City of Adair	Evertek				
Application Name	Proposed Fiber (Clockridge Netwo	2019 Southwest	Stockport	Ireton (Rural)	Boydton & Hull (R	2019 Fiber to Ho	Carson & Oaklan	Proposed Fiber (Proposed "CR1"	300990	300995	301001	301002	301481	301620	301652	301659	302089
Application Control Number	298114	298223	298359	298369	298408	298410	298759	298797	300990	300995	301001	301002	301481	301620	301652	301659	302089
Review Completed	3/18/2019 13:57	3/18/2019 14:46	3/18/2019 15:36	3/18/2019 16:03	3/18/2019 16:37	3/18/2019 16:58	3/19/2019 8:17	3/19/2019 8:37	3/19/2019 9:02	3/19/2019 9:29	3/19/2019 9:53	3/19/2019 10:14	3/19/2019 10:47	3/19/2019 11:31	3/19/2019 12:13	3/19/2019 12:33	3/19/2019 12:50
Received Timely	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Is the Applicant's Firm Eligible?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.2.1 General Information	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.2.2 Business Organization	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.2.3 Executive Project Summary	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.2.4.1 Estimated Total Project cost	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.2.4.2 Total Amount of State Funds	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.2.4.3 Why Funds Are Necessary To Initiate/Complete	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
Demonstrated Experience	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
Reference Letters (not required)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Verify whether any community support evidence requested under Exhibit C 1.3 is included in demonstrated experience and separate into stand alone PDF.	No	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	No	No	No	Yes	No	Yes
Minority Impact Statement	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
Exhibit B - Broadband Grants Program Worksheet	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
Exhibit C - Broadband Grants Program Qualitative Attributes Form	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
Use clarification process - send e-mail to applicant asking if they have any other community support artifacts they would like to send under Exhibit C 1.3 (use oco gran)	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete
Exhibit D - Broadband Grants Program Budget Plan (required)	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
Exhibit D.1 - Limited exception for Broadband Infrastructure Installed Outside of Targeted Service Areas (not required)	Yes	No	No	No	No	No	No	No	Yes	No	No	No	No	No	No	No	No
Exhibit E - Grant Agreement	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Exhibit F - Certification Letter	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
Exhibit G - Authorization to Release Information	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
Exhibit H - Form 22	Requested Conf	Did Not Request	Did Not Request	Requested Conf	Requested Conf	Requested Conf	Did Not Request	Requested Conf	Requested Conf	Requested Conf	Requested Conf	Requested Conf	Did Not Request	Did Not Request	Did Not Request	Did Not Request	Did Not Request
Requested Confidentiality	Requested Conf	Did Not Request	Did Not Request	Requested Conf	Requested Conf	Requested Conf	Did Not Request	Requested Conf	Requested Conf	Requested Conf	Requested Conf	Requested Conf	Did Not Request	Did Not Request	Did Not Request	Did Not Request	Did Not Request
Requested Confidential Treatment	Requested Conf	Did Not Request	Did Not Request	Requested Conf	Requested Conf	Requested Conf	Did Not Request	Requested Conf	Requested Conf	Requested Conf	Requested Conf	Requested Conf	Did Not Request	Did Not Request	Did Not Request	Did Not Request	Did Not Request
List which information is being requested to be treated as confidential.	Additional compa	Cost information	None requested	Not requested	Exhibit C Section	Details concern	Details concern	None requested	Attached Busine	Cost information	Customer and dc	Cost information	Cost information	None requested	None requested	None requested	None requested
Verify whether OCID has a copy of all public redacted versions for data elements requested in Form 22	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Create the public version of the documentation.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Exhibit I - Application Checklist	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.2.8 Project Area Map	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
1.16.1. The Applicant is not an eligible Applicant in accordance with section 1.4 (Eligibility Requirements).	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)
1.16.2. An Application is submitted in a manner other than through Iowa Grants.	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)
1.16.3. An Applicant fails to include required information or fails to include sufficient information to determine whether a requirement of the NOFA has been satisfied.	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)
1.16.3. An Applicant fails to include required information or fails to include sufficient information to determine whether a requirement of the NOFA has been satisfied.	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)
1.16.4. An Applicant fails to follow the Application instructions or presents information requested by this NOFA in a manner inconsistent with the instructions of the NOFA	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)
1.16.5. An Applicant provides misleading or inaccurate answers.	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)
1.16.6. An Applicant states that a requirement of this NOFA cannot be satisfied.	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)
1.16.7. An Applicant's response materially changes a requirement of this NOFA.	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)
1.16.8. An Applicant's response limits or attempts to limit any rights of the Office.	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)
1.16.9. An Applicant fails to respond to the Office's request for information, documents, or references.	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)
1.16.10. An Applicant fails to include any signature, certification, authorization, or stipulation requested by this NOFA.	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)
1.16.11. An Applicant alters the language in any Exhibit, including any certification, authorization, or other form required to be submitted in connection herewith	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)
1.16.12. An Applicant initiates unauthorized contact regarding the NOFA with an officer, employee, or independent contractor of the Office or member of the Review C	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)	No (PASSES)
Did the applicant request confidentiality on any materials?	Yes	No	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No
If the applicant requested confidentiality on any materials, are they other than the Core Application?	Yes	No	No	No	No	No	No	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No
If other than core application, send an e-mail to the applicant requesting public redacted version.	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete