



Water Resources and Infrastructure Planning Program

an Indiana Finance Authority Environmental Program

100 North Senate Avenue, Room 1275
Indianapolis, Indiana 46204
www.srf.in.gov

Sarah Hudson
Director
(317) 232-2812
shudson@ifa.in.gov

GRANT APPROVAL

June 16, 2023

Mr. David White, Utility Supervisor
Munster Utility Department
1005 Ridge Road, Town Hall
Munster, IN 46321

Re: LSL Inventory Funding Program
Application Approval
Project No. R1-P1-230

Dear Mr. White,

Thank you for applying to the Indiana Finance Authority's (IFA) Lead Service Line (LSL) Inventory Funding Program. Our review of your application is complete and the proposed project for Munster Water Company, IN5245031 is approved.

<u>Project Type</u>	<u>Service Provider</u>	<u>Funding Amount</u>
Type I. Utility Records Review & Analysis	120Water	\$19,520.00

The next step is for the Service Provider to contact Jim McGoff, Director of Environmental Programs, at jmcgoff@ifa.in.gov to initiate the process of entering into a Professional Services Agreement (PSA) with the IFA for the scope of work proposed above. This award letter does not constitute either an actual or implied commitment of the IFA to provide funding and this award will not be determined, "approved" until the PSA and all associated documents for the above referenced project have been executed.

If you have any questions, please contact LSLgrants@ifa.in.gov.

Sincerely,

Sarah Hudson

cc: Steve Smith, Indiana Account Executive, 120Water



120Water

PO Box 604
Zionsville, IN 46077
www.120water.com

Quote 6/16/2023

ORDER FORM

Customer Information

Customer Name: Munster Water
Contract Term: 12 months
Contract Start Date: Date of Signature
Order Form Valid Until: 6/30/2023

Billing Information

Billing Contact:
Street Address:
City: State: Zip Code:
Email Address:

SKU	Products & Services	Qty
S-EWS-P01	120Water Platform: Pro Edition	1
SVC-RS-AST-20	Program Consulting Assist	3 Blocks
SVC-OS-IMP	Implementation	1
COMMS-PC_GI	Postcards	1000
Total		\$19,520

Billing and Payment Terms:

Funds to be distributed directly to 120Water via IFA upon application approval. 50% upfront and 50% at completion.

Additional Notes:


120Water will commence implementation on or before 5 business days from signature.



This Order Form, together with the Master Services Agreement available at <https://120water.com/master-services-agreement/> (the "**MSA**"), shall become a legally binding contract upon the earlier of (a) the date both parties execute the Order Form or (b) the date Customer initially began using the Services. Any capitalized word not otherwise defined in this Order Form shall have the same meaning as set forth in the MSA.

120Water may reject this Order Form if: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form. Subscriptions are non-cancelable before their end of the Term.

IN WITNESS WHEREOF, the parties have caused this Order Form to be executed by their duly authorized representatives.

Customer:	Munster Water Company		120Water	
Signature			Signature	
Name:	David White		Name:	
Title:	Utility Supervisor		Title:	
Date:	07/24/2023		Date:	



Indiana Finance Authority

LSL Inventory Funding Program

May 18, 2023

Scope of Work Certification Form

I certify that I am an Authorized Representative for the utility named below and I approve of the Scope of Work summarized below and submitted with IFA's LSL Inventory Funding Program Application. I further certify the Service Provider below has been selected by the utility to perform the work set forth in our utility's grant application. Our utility will collaborate with the Service Provider to ensure the project is completed within 6 months as required.

Utility Name	Munster Water Company
Utility PWSID	IN 5245031
Name of Authorized Representative	David White
Title of Authorized Representative	David White
Phone: 219-712-6356	Email: dwhite@munster.org

Signature: David White Date: 6-8-2023

I certify that I am an Authorized Representative of the company/firm named below and I approve of the Scope of Work briefly described below and submitted in IFA's LSL Inventory Funding Program Application, which I have reviewed. If the project is awarded, I agree to enter into a Professional Services Agreement (PSA) with the IFA and can complete the Scope of Work briefly outlined below and included in the Community's application within 6 months of executing the PSA.

Company Name	120 Water Audit, Inc. d/b/a/ 120Water
Name of Authorized Representative	Steve Smith
Title of Authorized Representative	Indiana Account Executive

SCOPE OF WORK

120Water will collaborate with the utility to research, gather and review utility records provided by the utility to generate a records-based inventory covering the geographic area included within the utilities service boundary. These records may include customer billing records, Tax Parcel data, GIS asset data, Tap Card records (if digitized). The methods used to identify these records include utility interviews following a secure data transfer from the utility to 120Water. 120Water will clean the various data sources and then merge the valuable records resulting in a records-based inventory. The expected timeline is 4-6 months to completion.

Phone: 317-684-9293**Email:** steve.smith@120Water.com

Signature: **Date:** 5/22/2023**Funding Amount Request:** 19,520.00