MEMORANDUM

To:

James Reardon, Commissioner of Finance & Management

From:

Nathan Lavery, Fiscal Analyst

Date:

October 13, 2011

Subject:

JFO #2529

The following grant/donation has been accepted in accordance with the Joint Fiscal Committee's Tropical Storm Irene Temporary Expedited Grant Review Policy:

JFO #2529 — \$63,000 worth of clothing from VTresponse.com, c/o Reality Venture Capital, LLC, to the Vermont Department of Labor. This Carhartt clothing will be utilized by Vermonters participating in the cleanup from Tropical Storm Irene as part of the Disaster Unemployment Assistance program for people who became unemployed as a result of recent flooding.

[JFO received 10/13/11]

The Governor's approval may now be considered final. Please inform the Secretary of Administration and your staff of this action.

cc:

Annie Noonan, Commissioner Neale Lunderville, Irene Recovery Officer PHONE: (802) 828-2295

FAX: (802) 828-2483



State of Vermont

Department of Finance & Management 109 State Street, Pavilion Building Montpelier, VT 05620-0401 Agency of Administration

[phone] 802-828-2376 [fax] 802-828-2428

JFO 2529

	FINANCE			VERMON T GRANT	T REVIEW FORM	М			
Grant Summary:					For people employed through the Disaster a result of the recent flooding.				
Date:		10/12/201	2/2011						
Department:	Labor								
Legal Title of Gran	Legal Title of Grant:		N/A						
Federal Catalog #:		N/A							
Grant/Donor Name and Address:		VTresponse.com							
Grant Period:	Grant Period: From:		To:	12/31/201	1				
Grant/Donation			225						
	SFY 1	SFY	2	SFY 3	Total	Comments			
Grant Amount:	\$63,000	\$		\$	\$63,000	The grant amount is an estimated retail worth of the donated clothing. See attached email.			
	# Pos	itions Ex	planation	/Comments		4			
Position Information		0							
Additional Comme	nts:		No positio expenditui		ted. Does not com	mit the state to any future			
Department of Fina	nce & Managemo	ent Parioli21s	204		A 10100	(Initial)			
Secretary of Admini					Marial) (Initial)				
Sent To Joint Fiscal	Office				12 13	Date 10/13/11			

STATE OF VERMONT REQUEST FOR GRANT (*) ACCEPTANCE (Form AA-1)

BASIC GRANT INFORMA	ATION							
1. Agency:								
2. Department:	LABOR							
3. Program:	DISASTER UNEMPLOYMENT ASSISTANCE							
4. Legal Title of Grant:	N/A							
5. Federal Catalog #:	N/A							
6. Grant/Donor Name and A VT RESPONSE.COM 7. Grant Period: Fro	M, c/o Reality Venture	Capital, LLC, 161 St. Paul St. # To: 12/31/20		gton, VT 05401				
9. Impact on existing progra The Department of I	am if grant is not Accordance would otherwise							
10. BUDGET INFORMATI			~~~					
1/4	SFY 1	SFY 2	SFY 3	Comments				
Expenditures:	FY		FY					
Personal Services	\$	\$	\$					
Operating Expenses	\$	\$	\$					
Grants	\$	\$	\$					
Tota	I \$ O	\$	\$					
Revenues:								
State Funds:	\$	\$	\$					
Cash	\$	\$	\$					
In-Kind	\$63,000\$	\$	\$					
	-							
Federal Funds:	\$	\$	\$					
(Direct Costs)	\$	\$	\$					
(Statewide Indirect)	\$	\$	\$					
(Donautus antal Indivant)	•		Φ.					
(Departmental Indirect)	\$	\$	\$	-				
			*					
Other Funds:	\$	\$	\$					
Other Funds: Grant (source)	\$	\$	\$					
Other Funds:	\$	\$	\$					
Other Funds: Grant (source) Tota	\$ 13,000.	\$ \$ \$	\$ \$ \$					
Other Funds: Grant (source)	\$ 13,000.	\$	\$ \$ \$					
Other Funds: Grant (source) Tota	\$ 13,000.	\$ \$ \$	\$ \$ \$ \$					
Other Funds: Grant (source) Tota	\$ 13,000.	\$ \$ \$	\$ \$ \$ \$ \$0 \$ \$					
Other Funds: Grant (source) Tota	\$ 13,000.	\$ \$ \$	\$ \$ \$ \$0 \$ \$ \$					
Other Funds: Grant (source) Tota	\$ 13,000.	\$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$					
Other Funds: Grant (source) Tota	\$ 13,000.	\$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$					
Other Funds: Grant (source) Tota	\$ 13,000.	\$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$					

STATE OF VERMONT REQUEST FOR GRANT (*) ACCEPTANCE (Form AA-1)

PERSONAL SERVICE IN	FORMATION				
		ne or more Personal Service Contracts? Y			
11 "Yes", appointing authorit		licate intent to follow current competitive biddin	g process/policy.		
Appointing Authority Name	e: Agreed by:	(initial)			
12. Limited Service					
Position Information:	# Positions	Title			
Total Positions	0		*1.1.1 C 1		
12a. Equipment and space positions:	for these	presently available.	available funds.		
13. AUTHORIZATION AC	GENCY/DEPARTMEN	NT CONTRACTOR OF THE CONTRACTO			
I/we certify that no funds	Signature:		Date:		
beyond basic application	Valus	K chis	10/7/2011		
preparation and filing costs have been expended or	Title: Deputy Commis	ssioner			
committed in anticipation of	Signature: Date:				
Joint Fiscal Committee approval of this grant, unless	Signature:		Date.		
previous notification was	Title:				
made on Form AA-1PN (if applicable):					
14. SECRETARY OF ADM	MINISTRATION				
	(Secretary or designee signalu	reh \	Date:		
Approved:	und	Cen Depty	11/12/11		
		0			
15. ACTION BY GOVERN	NOR				
Check One Box: Accepted					
Recepted	(Governor's signature)		Date:		
Rejected			10/13/11		
	10		7 15 11.		
16. DOCUMENTATION F		CDANTED			
Degreet Memo	Required	GRANT Documentation ☐ Notice of Donation (if any)			
Request Memo Dept. project approval (if	f applicable)	Grant (Project) Timeline (if applicable)			
☐ Notice of Award	Al .	Request for Extension (if applicable)			
Grant Agreement	10.	Form AA-1PN attached (if applicable)			
Grant Budget	TP-	nd Form AA-1			
(*) The term "grant" refers to a		sum of money or thing of value to be accepted by any	agency,		
department, commission, board					

Reality Venture Capital, LLC

161 Saint Paul Street #301 Burlington, Vermont 05401 Phone: 203.561.6771 E-Mail: mgsisto@gmail.com Web: http://realityvc.com

October 5, 2011

Anne M. Noonan Commissioner VT Department of Labor 5 Green Mountain Drive Montpelier, VT 05602

Dear Commissioner Noonan:

I am authorizing the Commissioner of the Vermont Department of Labor, Anne M. Noonan, to accept a gift from Carhartt, a manufacturer of work clothing.

Carhartt has offered to donate to the Department of Labor 300 clothing kits to be utilized by Vermonters participating in flood relief, clean-up, reconstruction and demolition efforts. The clothing kits each consist of 2 pants, 3 gloves and a jacket; and will be distributed by the VDOL's central and regional offices ((Workforce Development Division) for distribution to individuals participating in flood relief work under the oversight of VDOL.

This does not require any matching funds on the part of the Vermont Department of Labor.

Sincerely,

Sarah Waterman VT Response.com

Signed Electronically by Sarah Waterman on 10/6/11

Zeller, Susan

From:

Kuhn, Beth

Sent:

Wednesday, October 12, 2011 1:26 PM

To:

Noonan, Annie; Furry, Tami; Zeller, Susan; Kukenberger, Bradley

Cc:

Smith, Debra

Subject:

RE: Wrapping Up Carhartt Donation

Hi all,

Each set of clothing has a retail value of \$210 X 300 sets = \$63,000

Again, that is retail, not wholesale or direct cost to Carhartt.

Thanks for your assistance, and let me know if we need any further information.

Beth

Beth Kuhn

Director, Workforce Development Vermont Department of Labor 802.828.4151 802.318.5053 (c) beth.kuhn@state.vt.us

From: Noonan, Annie

Sent: Tuesday, October 11, 2011 11:10 AM **To:** Kuhn, Beth; Furry, Tami; Zeller, Susan

Cc: Smith, Debra

Subject: RE: Wrapping Up Carhartt Donation

I just spoke with Deputy Commissioner of Finance Sue Zeller. Charlie sent over the paperwork, but it did not have a dollar value. We need to provide that dollar figure --- so what is the value of each set of clothes and multiply that by the number of sets. Send the dollar figure to Sue Zeller, by emailing her at the address listed by "reply all".

From: Kuhn, Beth

Sent: Tuesday, October 11, 2011 10:21 AM

To: Furry, Tami; Noonan, Annie

Cc: Smith, Debra

Subject: FW: Wrapping Up Carhartt Donation

Hi Annie and Tami,

Charlie is out till Thursday, wondering if either of you have a status on this? VT Response is hoping to do the delivery, we have held them off pending the appropriate approvals being in place.

Thanks,

Beth

Beth Kuhn

Director, Workforce Development

Vermont Department of Labor 802.828.4151 802.318.5053 (c)

beth.kuhn@state.vt.us

From: Sarah Waterman [mailto:sjwaterman@gmail.com]

Sent: Tuesday, October 11, 2011 7:57 AM

To: Kuhn, Beth; Smith, Debra

Subject: Wrapping Up Carhartt Donation

Hi Beth:

I'm really hopeful that we can wrap up the Carhartt donation this week. I sent back the form letter last week signed and delivery is ready when you all are. I understand that you want letterhead that says VTResponse on it; however, Reality VC is the parent company off of which VTResponse is a subsidiary and our 501 (c)(3) for VTResponse is still pending (we have our DBA done). As such, we accepted the Carhartt donations as RVC.

I hope that this is a sufficient explanation and that we can get Carhartt out of Lyndon this week and into the hands of the people who will work to clean up after Irene.

Thanks. Sarah

vtresponse.com

www.linkedin.com/in/sjwaterman