

Government of the Virgin Islands

Department of
**PROPERTY AND
PROCUREMENT**

"Keeping The People's House In Order"

2027 Budget

"Progress to Performance"





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DEPARTMENT OF PROPERTY AND PROCUREMENT FISCAL YEAR 2027 BUDGET HEARING PRESENTATION AND TESTIMONY BY: LISA MARIA ALEJANDRO, COMMISSIONER

COMMITTEE ON BUDGET, APPROPRIATIONS, AND FINANCE 36TH LEGISLATURE OF THE VIRGIN ISLANDS EARLE B. OTTLEY LEGISLATIVE CHAMBERS JULY 13, 2026

INTRODUCTION

Good day, Honorable Novelle E. Francis, Jr., Chairman of the Committee on Budget, Appropriations, and Finance; Honorable Marvin A. Blyden, Vice Chairman; distinguished members of the Committee; members of the 36th Legislature; fellow testifiers; and members of the viewing and listening public. I am Lisa Maria Alejandro, Commissioner of the Virgin Islands Department of Property and Procurement (Department or DPP) and joining me today are members of DPP's leadership team as we present the Department's proposed FY 2027 budget. Accompanying me are:

- Mr. Vincent Richards, Assistant Commissioner, Property and Printing
- Ms. Ladee Shanna C. Martin, Chief Financial Officer
- Mrs. Sharnelle Samuel Molloy, Esq., Legal Policy Director
- Ms. Magdalene A. Morancie, Esq., Chief Legal Counsel
- Ms. Sharmila A. Richardson, Director of Human Resources

For the past two years, we have described our efforts to *Step into Next Level Business* and *Level Up* our business operations, elevating the operational landscape with new and improved practices. We are now pleased to report that we have moved from *Progress to Performance*, and our FY 2027 budget request will allow us to continue delivering results.

FY 2027 BUDGET RECOMMENDATION

The Department of Property and Procurement's proposed operating budget is **\$24,357,952.00**. Included in this amount are \$19,057,952.00 in appropriated funds and \$5,300,000.00 in non-appropriated funds. The **\$19,057,952.00** in appropriated funds encompasses the General Fund, Business and Commercial Fund, and Indirect Cost Fund. The **\$5,300,000.00** in non-appropriated funds cover the Central Motor Pool Fund, Central Warehouse Fund, Gasoline Coupon Fund, and Printing & Production Fund.

APPROPRIATED FUNDS

Broken down in detail, the **\$19,057,952.00** in appropriated funds encompass:

General Fund	\$14,632,378.00
Business & Commercial Revolving Fund	\$4,240,574.00
Indirect Cost Fund	\$185,000.00
Total	<u>\$19,057,952.00</u>

GENERAL FUND

DPP's General Fund request is **\$14,632,378.00**, representing a \$15,184.00 or 0.11% increase from our FY 2026 operating budget, attributed to personnel adjustments and operating expenses outside of salary and fringe benefits. The FY2027 request covers the following:

Personnel Services	\$3,055,521.00
<i>Classified Salaries</i>	\$768,646.00
<i>Unclassified Salaries</i>	\$2,286,875.00
Fringe Benefits	\$1,416,651.00 ¹
Supplies	\$251,743.00
Utility Services.....	\$450,000.00
Other Services.....	\$8,883,463.00
Capital Projects.....	\$575,000.00
	<u>\$14,632,378.00</u>

The following table indicates a three-year comparison of DPP's General Fund budget over the past two fiscal years to include the proposed FY 2027 budget.

General Fund – Past, Current, and Proposed Budget			
	FY 2025	FY 2026	FY 2027
Personnel Services	\$2,823,123.81	\$2,817,046.99	\$3,055,521.00
Fringe Benefits	\$1,264,525.00	\$1,104,874.34	\$1,416,651.00
Supplies	\$132,681.00	\$238,721.00	\$251,743.00
Other Services	\$8,644,717.00	\$8,930,921.67	\$8,883,463.00
Capital Projects	\$300,000.00	\$1,075,000.00	\$575,000.00
Subtotal	\$13,615,046.00	\$14,166,564.00	\$14,182,378.00
Utilities	\$450,000.00*	\$450,000.00 included	\$450,000.00*
*Transferred to Single Payer Utility Fund			
Total	\$13,616,564.00	\$14,616,564.00	\$14,632,378.00

BUSINESS AND COMMERCIAL PROPERTIES FUND

DPP's Business and Commercial Properties Revolving Fund request is **\$4,240,574.00**, a \$173,801.00 or 4.27% increase from FY 2026. The Business and Commercial Fund represents revenues derived from the Department's rental activities and supports employee salaries across the Department. The FY 2027 request covers the following:

Personnel Services	\$2,519,329.00
<i>Classified Salaries</i>	\$364,473.00
<i>Unclassified Salaries</i>	\$2,154,856.00

¹ The \$1,416,651.00 fringe benefit total includes an approximate \$5,000.00 uniform allowance. Without the uniform allowance, the fringe benefit total is approximately \$1,411,652.25.



Fringe Benefits	\$1,219,385.00
Supplies	\$78,360.00
Other Services.....	\$423,500.00
	<u>\$4,240,574.00</u>

The following table indicates a three-year comparison of DPP's Business and Commercial Fund budget over the past two fiscal years to include the proposed FY 2027 budget.

Business and Commercial Fund – Past, Current, and Proposed Budget			
	FY 2025	FY 2026	FY 2027
Personnel Services	\$2,453,288.00	\$2,475,289.37	\$2,519,329.00
Fringe Benefits	\$1,097,664.00	\$1,091,483.63	\$1,219,385.00
Supplies	\$0.00	\$100,000.00	\$78,360.00
Other Services	\$0.00	\$400,000.00	\$423,500.00
Totals	\$3,550,952.00	\$3,550,952.00	\$4,240,574.00

INDIRECT COST FUND

The Indirect Cost Fund request remains the same as FY 2026 at **\$185,000.00**, which includes \$62,000.00 for Supplies and \$123,000.00 for Other Services.

NON-APPROPRIATED FUNDS

DPP's FY2027 Budget request for \$5,300,000.00 in non-appropriated funds covers:

Central Motor Pool Fund (6052)	\$700,000.00
Central Warehouse Fund (6046)	\$900,000.00
Gasoline Coupon Fund (6056)	\$3,000,000.00
Printing & Production Fund (6016)	\$700,000.00
Total	<u>\$5,300,000.00</u>

Approval of DPP's FY 2027 budget request allows the Department to sustain its current level of performance. *See Appendix A ~ Fiscal Summary and Appendix A1 ~ Aging Report.*

OPERATIONAL OVERVIEW AND PERSONNEL

The DPP, with its **seventy-seven (77) active employees** at a total personnel cost of **\$5,574,849.57**, is responsible for procuring executive branch goods and services, managing government property and assets, operating the government's printing office, and overseeing the acquisition, maintenance, assignment, and control of the executive branch vehicle fleet. There are 49 employees in the St. Thomas/St. John District and 28 employees in the St. Croix District. Twenty-two (22) employees are classified and 55 are exempt.

In FY 2026:

- ✓ Four (4) employees were promoted,
- ✓ One (1) employee received a salary increase,
- ✓ Six (6) employees were hired,
- ✓ Two (2) employees resigned, and
- ✓ One (1) employee retired.

The Department's FY 2027 request supports salaries (including fringe benefits) in the amount of **\$1,010,407.78** for **eleven (11) new and vacant positions**. *See Appendix B ~ Personnel Services Summary and Appendix B1 ~ Personnel Listing.*

Beyond our core responsibilities, the DPP continues to advance the Government of the Virgin Islands' technology modernization efforts by serving as the pilot agency for several enterprise-wide initiatives.

- ✓ *Tyler Time & Attendance (T&A)*: The DPP piloted GVI's cloud-based biometric time and attendance system, which integrates with the Enterprise ERP Payroll module to streamline payroll processing.
- ✓ *NEOGOV Perform*: The DPP served as the pilot agency for NEOGOV Perform, an automated performance management platform that streamlines annual and probationary evaluations.
- ✓ *myPolicies*: As the first executive branch agency to implement the myPolicies platform through the Bureau of Information Technology (BIT), the DPP supported the rollout of GVI's Acceptable Use Policy, establishing a model for agency-wide policy distribution.
- ✓ *M365 Copilot Adoption Project*: The DPP participated in the pilot implementation of Microsoft 365 Copilot, an AI-powered productivity tool designed to improve operational efficiency across government agencies.
- ✓ *BIT Integration Project*: The DPP was the first agency to migrate to the BIT administered and managed domain vi.gov, which provides better security allowing for monitoring of suspicious malware and other viruses.

While these initiatives demonstrate the Department's leadership in technology modernization, sustaining this momentum requires continued investment in the infrastructure that supports secure, reliable, and efficient government operations while providing a safe, functional, and productive work environment for our employees. Accordingly, the Department continues to prioritize critical facility and operational infrastructure improvements that strengthen our ability to deliver essential services.

As it regards the St. Croix District, during FY 2026, repairs to the roof of DPP's main building were completed, along with upgrades to the employee breakroom and restroom, improving both facility conditions and employee workspaces. The replacement of the HVAC system serving the modular office building has been solicited and awarded. Efforts to mitigate recurring flooding issues affecting the driveway and parking platform adjacent to the modular building remain ongoing and are being scoped with the assistance of the Department of Public Works.

In the St. Thomas/St. John District, several projects are ongoing. The elevator system in the DPP main building has reached the end-of-life cycle, and its replacement or modernization has been scoped and prepared for solicitation. Necessary repairs and maintenance to the HVAC systems and interior walls within the Printing Division have also been solicited. The Central Motor Pool



Building repair project has undergone a revised scope of work and is expected to be solicited upon completion of the updated project specifications.

These initiatives, supported by our FY 2027 request, are intended to improve facility reliability, enhance employee and customer safety, and preserve the Department's physical assets.

DIVISION OF PROCUREMENT / CENTRAL STORES AND WAREHOUSING

Our shift from *progress to performance* is perhaps most visible in our Division of Procurement, through the transition of the GVI's procurement activities to the official eProcurement system, GVIBUY. Requisitioning, solicitation, purchase order issuance, contract drafting and execution, contract management, and receipt and invoice processing are now functional components of the system.

As with any enterprise-wide implementation, the Department continues to address expected challenges on the path to full optimization, particularly technical issues and those related to user adoption and acclimation. To address these challenges, the Department has established a collaborative partnership between Tyler Technologies and Periscope to identify, troubleshoot, and resolve technical issues as they arise. The Department remains actively engaged with both parties to ensure system enhancements are implemented promptly and technical concerns are addressed efficiently. Further, to minimize disruptions to critical operations, the Department continues to implement its contingency plan in coordination with user agencies and the Department of Finance to process time-sensitive transactions without unnecessary delay.

In preparation for the transition, the Division of Procurement conducted several months of comprehensive training and developed new standard operating policies and procedures (SOPPs) to guide users through public procurement processes. In addition, the Division provides ongoing hyper-care support through additional GVI-wide training sessions and daily office hours, where agency personnel can ask questions, share best practices, receive individualized assistance, and resolve common issues.

Between the implementation on June 1, and June 30, 2026, the Department has processed, at various stages: 1,006 requisitions, 110 bids, and 150 purchase orders. As GVIBUY use increases, the Department is developing data collection and visualization frameworks to make procurement reports publicly accessible. The Department's goal is to utilize data such as commodity spend, requisitions and bid data to develop more streamlined contracting and acquisition procedures.

For Fiscal Year 2026, as of May 31, 2026, the Department reviewed and processed a total of 7,892 requisitions valued at \$370,714,470.66 through the Government's ERP system. The Department also issued 6,953 Purchase Orders valued at \$357,298,587.62, helping user agencies efficiently receive the goods and services needed to fulfill their mandates. The Department executed 287 contracts, including change orders, amendments, renewals, and extensions, totaling \$52,478,788.71 and processed 67 solicitations. **See Appendix C ~ FY 2026 Executed Contracts.** A breakdown of our performance over FY 2024 to 2026 can be found in **Appendix D ~ Central Stores and Procurement Performance Updates FY 2024-FY 2026.**

The Department's relationship with the National Association of State Procurement Officials (NASPO) continues to be highly valuable. For a third year, we secured a \$20,000.00 grant to host a procurement internship. The internship was rigorous and competitive: out of approximately 55

applicants, we extended offers to three interns, two in procurement and one in legal. Our relationship with NASPO has also given us access to approximately \$200,000.00 in state member funds for technological enhancements, professional development, and community outreach to raise awareness of the public procurement profession. The Department is coordinating with NASPO to schedule GVI-wide procurement ethics training, to be held virtually and in person before the end of the calendar year, and approximately nine (9) Government employees from different agencies will travel to Oklahoma City for NASPO's eProcurement Summit and REACH Conference, where they will engage with procurement professionals across the country to share best practices and advances in the field.

The DPP's Central Stores and Warehousing Unit is responsible for the purchasing and storing of equipment and supplies for resale to other Government departments, agencies, and serves semi-autonomous agencies. Over the past three fiscal years, Central Stores has maintained a high level of operational productivity despite staffing and logistical challenges. During FY 2026, as of May 31st, the Unit, in support of agency procurement needs:

- ✓ filled 521 orders,
- ✓ prepared 73 requisitions,
- ✓ processed 41 vendor invoices,
- ✓ prepared 115 customer invoices, and
- ✓ generated 114 price quotations.

Central Stores experienced significant growth during FY 2026. Total sales reached \$554,626.82 representing a 16.63% increase over FY 2025 total sales of \$475,529.98, for the same period ending May 31st, attributed to increased inventory availability and improved purchasing capacity across both districts. *See Appendix A ~ Fiscal Summary and Appendix D ~ Central Stores and Procurement Performance Updates FY 2024-FY 2026.*

DIVISION OF PROPERTY AND PRINTING

Commonly known as the Print Shop, this small but dedicated team of four has earned a reputation for delivering high-quality products and exceptional service. During FY 2026, the DPP invoiced \$367,614.81 for print jobs and services and collected \$640,223.26 reflecting current-year invoice payments as well as prior-year receivables recovered through the Department's Fiscal Team. These collection efforts strengthened cash recovery while reducing the backlog of unpaid balances.

The Property Division manages the Government of the Virgin Islands' real property portfolio, serving as custodian of government-owned properties from acquisition through disposition. Within the Division, the Business and Commercial Unit, as landlord, oversees the negotiation, processing, and administration of leases for government-owned properties, while the Space Management Unit, as leasing agent, administers leases for privately owned office, storage, parking, and telecommunications facilities that support government operations across departments and agencies.

The Space Management Unit administers 163 leases and agreements on behalf of Executive Branch departments and agencies, representing \$13,859,113.32 in annual expenditures. This increase over FY 2025 is primarily attributable to temporary agency relocations, including the Department of Human Services' relocation from portions of the Knud Hansen Complex in preparation for its upcoming renovation. *See Appendix E ~ Territorial Space Management*



Listing. During FY 2026, the Unit processed a total of 24 agreements including new leases, storage agreements, and renewal options.

The Business and Commercial Unit provides property management services to 198 mostly private-sector tenants, generating an annual rent roll of \$4,258,706.88 consisting of:

- ✓ \$3,525,070.92, from 138 tenants on St. Thomas,
- ✓ \$441,538.80, from 34 tenants on St. Croix, and
- ✓ \$292,097.16 from 26 tenants on St. John.

See Appendix F ~Territorial Business and Commercial Listing. As of May 31, 2026, the Department collected \$2,470,615.73 in revenues for the Business and Commercial Properties Revolving Fund. **See Appendix A ~ Fiscal Summary.** During FY 2026, the Business and Commercial Unit also executed 10 lease agreements including amendments, one-year agreements, and easements.

Through innovative property management, previously underutilized properties are being rehabilitated and returned to productive use, reducing blight and maximizing their value. This includes the renovation of the former Holland America Lines Building at 48B Norre Gade, St. Thomas, and the sale of No. 20-A Hospital Street, Christiansted, St. Croix, which supports a private revitalization project in the historic town of Christiansted. Moreover, to attract private investment, DPP has expanded its engagement in local and off-island real estate forums, including Industry Day, to promote available properties and build relationships with investors, developers, and industry stakeholders. Simply put: DPP is meeting investors and developers where they are. These efforts, coupled with market-aligned rental rates, are expected to increase revenue, attract private investment, and support the Territory's long-term economic growth and fiscal sustainability.

The Property Division also manages cabana-style kiosks located at Vendors Plaza, Charlotte Amalie, hosting 33 licensees. As of May 31, 2026, following aggressive collection attempts, the DPP collected \$116,354.00 in rental revenues from these licensees; a \$26,859.00, or 30.01% increase over FY 2025 collections. This collection demonstrates the effective performance of the Department's Fiscal Team in the successful transition from *progress to performance*, maintaining the continuity of this thriving revenue stream.

In FY 2026, the Department transferred several parcels of real property to the Virgin Islands Port Authority (VIPA) to support the planned Subbase Revitalization Project in partnership with Royal Caribbean Cruises. While the transfer will reduce DPP's rental revenue stream in the short term, the completed development is expected to generate substantial economic activity, increase the Territory's gross domestic product, create employment opportunities, expand tourism-related investments, and strengthen the U.S. Virgin Islands' position as a premier cruise destination in the Caribbean. Additionally, the Property Division facilitated the acquisition of **\$11,865,000.00** of real property for the Departments of Labor and Planning and Natural Resources, and the Office of Management and Budget. **See Appendix G ~ FY 2026 Property Acquisitions/Dispositions.**

As the Department enters FY 2027, the Property and Printing Division remains focused on delivering high performance through operational excellence, efficient government services, fiscal responsibility, and the effective management of public assets.

DIVISION OF TRANSPORTATION / ASSET MANAGEMENT

For the first time, in May 2026, the Department held a fully online silent salvage auction of government assets, generating \$23,460.00 in revenues from registration and sales. The silent auction allowed the Department to sell vehicle parts that would otherwise require costly disposal enabling bidders to repurpose usable parts for their own use while reducing the DPP's removal and disposal expenses. Further, the Division entered into a contract for online auction services for the sale of government assets. This will be an ongoing opportunity to generate revenues. This *progress to performance* shift from traditional in-person vehicle auctions to online platforms improve operational efficiencies and reduce administrative costs such as travel and physical auction site expenses. The movement expands bidder participation by allowing remote participation, provides broader exposure for the auction items, and enhances transparency through standardized bidding and timelines.

The Division's fully digital annual inspection and registration process continues to exemplify our commitment to results through performance by delivering faster processing times, and more efficient services. It also created greater efficiency for the Bureau of Motor Vehicle by allowing the Department to conduct its own registration of the Government's fleet. The Government's motor vehicle fleet consists of 1,896 vehicles, of which 24 are vessels. *See Appendix H ~ FY 2026 Government of the Virgin Islands Fleet.*

The Division is in the process of finalizing its policies and procedures intended to establish a standardized framework for the management, operation, maintenance, and reporting requirements associated with Government-owned vehicles. Slated for implementation in the first quarter of FY 2027, these policies will support greater accountability, consistency, safety, and operational efficiency across the Government of the Virgin Islands.

To address the GVI's fuel management needs, the Department awarded a contract to US Bank via a Sourcewell cooperative purchasing agreement for a fleet card management system, to be implemented in the first quarter of FY 2027. The system will replace paper-based gas coupons for vehicle fuel purchases and will strengthen financial controls, increase transparency, and improve fuel expenditure management.

The Asset Management Unit continues to translate *progress into performance* by strengthening oversight of the Government's fixed assets through enhanced internal controls, accurate recordkeeping in Tyler Munis, improved compliance, and standardized fixed asset management practices. Despite its efforts, the Asset Management team of five faces a significant operational challenge in conducting biennial physical inventory counts across all GVI departments and agencies, particularly those managing federally funded assets. This Territory-wide responsibility requires coordination, scheduling, physical verification, documentation, reconciliation in Munis, and follow-up with each department to resolve discrepancies. The current staffing level limits how quickly comprehensive counts can be completed without affecting other core asset management functions.

The Unit's collaboration with the Office of Management and Budget (OMB) supports the Government's ongoing transition from Third-Party Fiduciary Agent (TPFA) oversight, reinforcing accountability and strengthening compliance across Government. Additionally, with its revised fixed asset policies and procedures nearing implementation, the Unit is poised to further advance standardized asset management practices Territory-wide.



VENDOR MANAGEMENT

Operating with only two team members, the Vendor Management Unit (VMU) continued to serve as the central resource for vendor onboarding, compliance, system administration, and agency support throughout FY 2026. Through strategic collaboration and a strong commitment to customer service, the Unit achieved several noteworthy milestones that contributed to the GVI's procurement modernization efforts.

Key performance achievements include:

- Expanded the Government's supplier network by onboarding 1,923 new vendors into the GVIBUY and Tyler Munis ERP systems, increasing competition and access to government contracting opportunities.
- Managed the Government's GVIBUY and ERP vendor management systems by providing technical support, account administration, user guidance, and timely resolution of vendor and agency inquiries.
- Developed and delivered vendor education and training, including virtual sessions in partnership with the Procurement Team, to support the transition to electronic purchasing, invoicing, and vendor self-service through GVIBUY.
- Strengthened agency and vendor engagement through ongoing outreach, consultation, and support, improving awareness of procurement requirements and available resources.
- Supported government compliance by assisting agencies with SAM.gov registrations, renewals, and account maintenance, helping to maintain eligibility for federal funding and procurement opportunities.

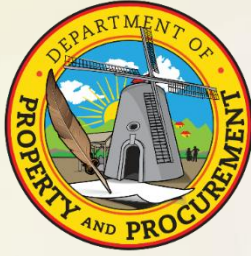
The Vendor Management Unit's accomplishments during FY 2026 demonstrate exceptional performance despite limited resources. While the Unit has consistently delivered results, the FY 2027 request for additional personnel reflects the need to align resources with the level of performance already being achieved and to ensure continued success as demand grows.

CONCLUSION

Senators, we hope today's presentation has demonstrated how DPP continues to elevate Government operations across all our areas of responsibility from full implementation of GVIBUY and the expansion to online auctions to continued advancements in property management and our role as the Government's pilot agency for innovative technologies. These accomplishments reflect our continued progression from *progress to performance*.

We are grateful to the Bryan/Roach Administration for its steadfast support of these initiatives and to our sister agencies for their collaboration and partnership. Above all, our success is made possible by the dedicated employees of the DPP, whose professionalism, dedication, and tireless efforts continue to drive the Department forward. This year, we recognize our Employees of the Year: Mr. Trevor Charles of the St. Croix District and Ms. Sharon Jennings of the St. Thomas/St. John District and I thank them for their outstanding service.

As we look ahead to FY 2027, we remain steadfast in building on this momentum, investing in our employees, improving our infrastructure, and continuing to strengthen the services we provide to the Government of the Virgin Islands and the people we serve. This can only be made possible with the approval of our FY 2027 budget request. As we conclude our prepared testimony, my team and I remain available to address your questions and concerns. Thank you.



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Fiscal Year 2027 Budget Presentation APPENDICES

Appendix A ~ Fiscal Summary

A1 ~ Aging Report

Appendix B ~ Personnel Services Summary

B1 ~ Personnel Listing

Appendix C ~ FY 2026 Executed Contracts

Appendix D ~ Central Stores and Procurement Performance Updates
FY 2024 - FY 2026

Appendix E ~ Territorial Space Management Listing

Appendix F ~ Territorial Business and Commercial Listing

Appendix G ~ FY 2026 Property Acquisitions/Dispositions

Appendix H ~ FY 2026 Government of the Virgin Islands Fleet

Appendix A ~ Fiscal Summary

FY 2027 Budget Request Detailed

DESCRIPTION	FY 2027 RECOMMENDED BUDGET	% OF FUND	%OF BUDGET	% OF TOTAL REQUEST
APPROPRIATED FUNDS				
GENERAL FUND:				
Personnel Services	\$3,055,521.00	21%		
<i>Classified Salaries</i>	\$768,646.00	-		
<i>Exempt Salaries</i>	\$2,286,875.00	-		
Fringe Benefits	\$1,416,651.00	10%		
Supplies	\$251,743.00	2%		
Other Services	\$8,883,463.00	61%		
Capital Projects	\$575,000.00	4%		
Utilities	\$450,000.00	3%		
Total General Fund	<u>\$14,632,378.00</u>	<u>100%</u>	<u>76.8%</u>	
OTHER APPROPRIATED FUNDS				
BUSINESS & COMMERCIAL PROPERTIES:				
Personnel Services	\$2,519,329.00	59%		
<i>Classified Salaries</i>	\$364,473.00	-		
<i>Exempt Salaries</i>	\$2,154,856.00	-		
Fringe Benefits	\$1,219,385.00	29%		
Supplies	\$78,360.00	2%		
Other Services	\$423,500.00	10%		
Utilities	-0-	-		
Total Business & Commercial Fund	<u>\$4,240,574.00</u>	<u>100%</u>	<u>22.3%</u>	
INDIRECT COST FUND:				
Supplies	\$62,000.00	34%		
Other Services	\$123,000.00	66%		
Total Indirect Cost Fund	<u>\$185,000.00</u>	<u>100%</u>	<u>1%</u>	
TOTAL APPROPRIATED FUNDS	<u>\$19,057,952.00</u>		<u>100%</u>	<u>78.2%</u>
NON-APPROPRIATED FUNDS				
Central Motor Pool Fund	\$700,000.00	13%		
Central Warehouse Fund	\$900,000.00	17%		
Gasoline Coupon Fund	\$3,000,000.00	57%		
Printing & Production Fund	\$700,000.00	13%		
TOTAL NON-APPROPRIATED FUNDS	<u>\$5,300,000.00</u>	<u>100%</u>		<u>21.8%</u>
TOTAL FY 2027 Budget Request	<u>\$24,357,952.00</u>			<u>100%</u>

FY 2027 General Fund Detailed

GENERAL FUND FY 2027	
Personnel Services	
Classified Employees' Salaries	\$768,646.00
Unclassified Employees' Salaries	\$2,286,875.00
Personnel Services Subtotal	\$3,055,521.00
Fringe Benefits	
Employer Contribution Retire	\$529,767.00
F.I.C.A.	\$156,199.00
Medicare	\$36,530.00
Health Insurance Premium	\$547,660.00
Workers Compensation Premium	\$3,239.00
Uniform Allowance	\$5,000.00
Fringe Benefits Subtotal	\$1,416,651.00
Personnel Services and Fringe Benefits Total	\$4,472,172.00
Supplies	
Office Supplies	\$16,743.00
Operating Supplies	\$75,000.00
Vehicle Supplies	\$50,000.00
Repair & Maintenance Supplies	\$50,000.00
Small Tools & Minor Equipment	\$20,000.00
Food & Catering	\$10,000.00
Data Processing Software	\$20,000.00
Clothing & Cloth Material	\$5,000.00
Petty Cash Change Fund	\$5,000.00
Supplies Total	\$251,743.00
Utility Services	
Electricity	\$325,000.00
Water	\$125,000.00
Utility Services Total	\$450,000.00
Other Services	
Membership Dues	\$5,000.00
Repairs & Maintenance	\$250,000.00
Automotive Repairs & Maintenance	\$10,000.00
Rental of Machines & Equipment	\$30,000.00
Professional Services	\$1,176,163.00
Training	\$20,000.00
Communication	\$50,000.00
Advertising & Promotion	\$10,000.00
Printing & Binding	\$5,000.00
Transportation – Not Travel	\$10,000.00

Travel	\$30,000.00
Travel/Cash Advance	\$10,000.00
Purchase Bulk Airline	\$20,000.00
Insurance (includes property casualty coverage, hull and machinery, protection and indemnity, pollution, and insurance brokerage services)	\$7,257,300.00
Other Services Total	\$8,883,463.00
Capital Projects	
Capital Outlay	\$300,000.00
Buildings & Improvements	\$225,000.00
Machine, Equipment & Miscellaneous	\$50,000.00
Capital Projects Total	\$575,000.00
General Fund Total	\$14,632,378.00

FY 2027 Business and Commercial Fund Detailed

BUSINESS AND COMMERCIAL FUND FY 2027	
Personnel Services	
Classified Employees' Salaries	\$364,473.00
Unclassified Employees' Salaries	\$2,154,856.00
Personnel Services Subtotal	\$2,519,329.00
Fringe Benefits	
Employer Contribution Retire	\$529,767.00
F.I.C.A.	\$156,199.00
Medicare	\$36,530.00
Health Insurance Premium	\$494,160.00
Workers' Compensation Premium	\$2,729.00
Fringe Benefits Subtotal	\$1,219,385.00
Personnel Services and Fringe Benefits Total	\$3,738,714.00
Supplies	
Office Supplies	\$5,000.00
Operating Supplies	\$30,000.00
Vehicle Supplies	\$10,000.00
Repair & Maintenance Supplies	\$10,000.00
Small Tools & Minor Equipment	\$10,000.00
Data Processing Software	\$10,000.00
Clothing & Cloth Material	\$3,360.00
Supplies Total	\$78,360.00
Other Services	
Repairs & Maintenance	\$300,000.00
Automotive Repairs & Maintenance	\$10,000.00
Professional Services	\$50,000.00
Security Services	\$20,000.00
Training	\$10,500.00
Communication	\$5,000.00
Transportation – Not Travel	\$3,000.00
Travel	\$10,000.00
Travel/Cash Advance	\$5,000.00
Purchase Bulk Airline Tickets	\$10,000.00
Other Services Total	\$423,500.00
Business and Commercial Total	\$4,240,7574.00

FY 2027 Indirect Fund Detailed

INDIRECT COST FUND FY 2027	
Supplies	
Office Supplies	\$5,000.00
Operating Supplies	\$20,000.00
Vehicle Supplies	\$5,000.00
Small Tools & Minor Equipment	\$5,000.00
Food & Catering	\$5,000.00
Data Processing Software	\$20,000.00
Clothing & Cloth Material	\$2,000.00
Supplies Total	\$62,000.00
Other Services	
Membership Dues	\$2,000.00
Repairs & Maintenance	\$10,000.00
Rental of Machines & Equipment	\$3,000.00
Professional Services	\$50,000
Training	\$20,000.00
Communication	\$5,000.00
Advertising & Promotion	\$5,000.00
Transportation – Not Travel	\$3,000.00
Travel	\$10,000
Travel/Cash Advance	\$5,000
Purchase Bulk Airline	\$10,000
Other Services Total	\$123,000.00
Indirect Cost Fund Total	\$185,000.00

Total All Collections from FY 2024 to FY 2026

REVENUE COLLECTIONS FOR ALL FUNDS				
Fund Name	FY 2024	FY 2025	FY 2026 (AS OF 5/31/26)	FY 2025 (AS OF 5/31/25)
Business & Commercial Fund (6028)	\$3,682,667.89	\$4,677,056.24	\$2,470,615.73	\$2,931,756.61
Central Motor Pool Fund (6052)	\$558,682.88	\$484,164.41	\$251,365.86	\$323,358.11
Printing Fund (6016)	\$823,070.81	\$819,041.51	\$640,223.36	\$600,530.81
Central Warehouse Fund (6046)	\$810,174.34	\$1,054,620.82	\$554,626.82	\$475,529.98
Gasoline Fund (6056)	\$2,722,942.46	\$2,907,711.68	\$1,679,618.90	\$1,962,868.49
COLLECTIONS TOTALS	\$8,597,538.38	\$9,942,594.66	\$5,576,520.17	\$6,294,044.00

Total Expenditures from All Funds for FY 2024-2026

EXPENDITURES FOR ALL FUNDS				
Fund Name	FY 2024	FY 2025	FY 2026 (AS OF 5/31/26)	FY 2025 (AS OF 5/31/25)
General Fund (0100)	\$13,102,438.05	\$10,997,508.58	\$3,285,068.39	\$3,265,271.55
Indirect Cost Fund (2098)	\$245,220.16	\$117,700.93	\$126,215.74	\$37,864.05
Business & Commercial Fund (6028)	\$3,535,850.29	\$3,366,757.60	\$2,135,166.13	\$2,097,867.40
Central Motor Pool Fund (6052)	\$729,853.76	\$478,139.03	\$240,989.91	\$363,943.44
Printing Fund (6016)	\$505,125.12	\$633,726.01	\$167,498.89	\$418,805.86
Central Warehouse Fund (6046)	\$777,228.69	\$922,950.98	\$352,532.43	\$491,824.02
Gasoline Fund (6056)	\$4,277,885.85	\$4,071,991.34	\$2,272,685.69	\$2,703,047.85
EXPENDITURE TOTALS	\$23,173,601.92	\$20,558,774.47	\$8,580,157.18	\$9,378,624.17

	Appendix A1 - Aging Report (as of 5/31/2026)						
BC NOS.	Business/Company Name	0-30 day	31-60 days	61-90 days	91-120 days	120 and over	Balance
BC 371	Lion's Club of St. Croix (C00008)	\$ 0.54	\$ 1.89	\$ 1.80		\$ 1.46	\$ 5.69
TEMP	4LR#C Tack & Building Supplies(T00107)	\$ 8,800.00	\$ 13,200.00	\$ 4,400.00	\$ 13,200.00	\$ 122,400.00	\$ 162,000.00
BCT 347	A-9 Trucking Enterprises, Inc. (T00055)	\$ 9,900.00	\$ 16,500.00	\$ 9,900.00	\$ 19,800.00	\$ 12,900.00	\$ 69,000.00
BCT 447	Banco Popular De Puerto Rico (T00116)	\$ 150.00					\$ 150.00
LA 615	Black & Green LLC(T00103)	\$ 880.00	\$ 1,760.00	\$ 880.00	\$ 3,340.00		\$ 6,860.00
BCT 422	BNP Partners, Inc. d/b/a DG Gas(T00092)		\$ 400.00			\$ 2,000.00	\$ 2,400.00
BCT 081	Brooks Upholstery/Auto Repair (T00039)		\$ 2,800.00	\$ 3,300.00	\$ 3,360.00	\$ 5,400.00	\$ 14,860.00
BC 317	Calvin Belle (C00007)	\$ 346.17	\$ 678.51	\$ 346.17			\$ 1,370.85
BC 239	Cash Muffler (T00026)	\$ 2,577.56	\$ 2,320.78	\$ 1,117.78	\$ 22.54		\$ 6,038.66
BCJ 290	Charlie's Automotive/C & C (J00011)	\$ 1,372.84					\$ 1,372.84
BC 018	Central Air, Inc. (T00004)	\$ 2,532.95	\$ 4,190.05	\$ 3,487.11	\$ 2,200.48		\$ 12,410.59
BCX 391	Cruzan Group, LLC(C00012)	\$ 6,903.53	\$ 19,807.26	\$ 13,204.84	\$ 9,902.23	\$ 37,814.46	\$ 87,632.32
BCT 449	Dave Jeffers d/b/a Dave Trucking Service (T00117)	\$ 2,750.00	\$ 2,750.00	\$ 2,200.00	\$ 550.00	\$ 2,750.00	\$ 11,000.00
BCT 443	Demah, Inc. d/b/a Moe's Fresh Market (T00113)	\$ 100.00					\$ 100.00
BCX 439	Enrique Romero Nieves American Legion Post 102(C00023)	\$ 330.00	\$ 110.00				\$ 440.00
BCT 406	FIBERNET, INC (T00078)	\$ 4,650.00	\$ 5,650.00	\$ 5,000.00	\$ 2,610.00	\$ 2,100.00	\$ 20,010.00
BC 222	Fine Woodworking Shop/Caribe Craft (T00023)	\$ 995.11	\$ 3,980.44	\$ 1,990.22	\$ 1,990.22	\$ 995.11	\$ 9,951.10
BCX 373	Frederiksted Health Care (C00010)	\$ 1.36	\$ 3.38	\$ 4.30	\$ 3.10	\$ 4.40	\$ 16.54
BCT 351	Grade All Heavy Equipment(T00058)	\$ 4,007.68	\$ 4,558.94	\$ 1,224.10			\$ 9,790.72

BCJ 353	Hill's Plumbing (J00017)	\$ 1,689.96	\$ 1,689.96	\$ 3,373.01	\$ 684.02		\$ 7,436.95
BCT 279	Hustler & Sons, Inc. (T00029)	\$ 6,600.00	\$ 19,800.00	\$ 19,800.00	\$ 19,500.00	\$ 36,531.00	\$ 102,231.00
BCX 453	Imala Academy, Inc.(C00031)	\$ 120.00					\$ 120.00
	Inter Island Auto Group LLC	\$ 6,600.00	\$ 5,600.00				\$ 12,200.00
BC 065	Island Laundries (T00009)					\$ 5,090.55	\$ 5,090.55
BCT 319	Jackson Crane Service(T00050)	\$ 4,513.26	\$ 6,017.32	\$ 4,101.42	\$ 1,504.60		\$ 16,136.60
BCX 397	JKC Media Ventures, LLC d/b/a Isle 95(C00016)	\$ 2,860.00	\$ 2,330.00				\$ 5,190.00
BCJ 335	John Folley Learning Institute (J00016)	\$ 0.62	\$ 1.35	\$ 1.62		\$ 1.00	\$ 4.59
BCT 299	K-Unique Plus, Inc. d/b/a K'Unique Plus Lounge(T00047)	\$ 1,997.20	\$ 1,198.38	\$ 52.00			\$ 3,247.58
BCT 444	Laydown Yard, LLC(T00114)	\$ 1,000.00	\$ 100.00				\$ 1,100.00
BC 202	Lew Henley's Sewage Disposal (T00020)	\$ 2,205.32	\$ 1,170.94	\$ 1,054.16	\$ 1,084.66	\$ 1,002.85	\$ 6,517.93
BCX 396	Marco St. Croix, Inc.(C00015)	\$ 24,440.60	\$ 21,440.30	\$ 32,930.71	\$ 51,251.37	\$ 57,502.07	\$ 187,565.05
BCX 410	Marco St. Croix, Inc.(C00018)	\$ 2,035.00	\$ 1,221.00	\$ 2,442.00	\$ 2,072.00	\$ 4,440.00	\$ 12,210.00
BCJ 297	Marie's Place, LLC (J00010)	\$ 100.00					\$ 100.00
BCT 415	NOAA(T00085)	\$ 100.00					\$ 100.00
BCT 311	Otto's Glass Works(T00049)	\$ 605.00	365.00			\$13,280.50	\$ 14,250.50
	Opia Taino	\$ 10.00					\$ 10.00
BCT 252	Palace Interior(T00045)	\$4,746.13	10,438.60	\$13,919.92	\$17,816.04	\$12,622.82	\$ 59,543.51
	Paragon Medical Center	\$200.00	200.00	\$200.00			\$ 600.00
TAW	PG Enterprises Inc. (T00109)		150.00				\$ 150.00
BC 155	Role Enterprises, Inc. d/b/a Best Car Rental (J00006)	\$4,060.00	6,200.00	\$8,140.00	\$6,200.00	\$3,900.00	\$ 28,500.00

BCT 448	Rumina Construction LLC (T00104)	\$ 1,100.00	1,100.00				\$ 2,200.00
LA 634	Seachange, LLC(T00127)	\$ 128.75					\$ 127.85
BC 298	St. Croix Landmark Society, Inc (C00006)	0.54	0.62	\$ 0.72	\$ 0.27	\$ 3.67	\$ 5.82
	Star Fire Arms	\$ 1,700.00	1,650.00	\$ 1,800.00	\$ 50.00		\$ 5,200.00
BCT 428	Star Time Technology Center, Inc. (T00098)	\$ 660.00	980.00	\$ 1,440.00	\$ 60.00	\$ -	\$ 3,140.00
BCT 150	Texas Pit	\$ 2,190.10	398.20				\$ 2,588.30
BC 176	Suntech Group, Inc. d/b/a St. Thomas Gas (T00019)		450.00				\$ 450.00
LA 637	Tempaire International, Inc.(T00130)	\$ 9,270.57	3,491.91	\$ 4,635.58			\$ 17,398.06
BCT 275	Texas Pit, Inc.(T00046)	\$ 458.35					\$ 458.35
BCX 451	The Pressure Spot, LLC (C00030)	\$ 9,900.00	19,800.00	\$ 23,100.00	\$ 11,300.00	\$ 8,900.00	\$ 73,000.00
BCX 437	The Village-Virgin Islands Partners In Recovery, Inc. (C00028)	\$ 50.00					\$ 50.00
BCT 405	Total Auto Package, LLC(T00077)	\$ 2,750.00	11,980.00	\$ 4,500.00	\$ 4,275.00	\$ 500.00	\$ 24,005.00
BCT 235	Twin Auto Body(T00043)	\$ 3,388.00	10,161.00	\$ 11,552.00	\$ 8,470.00	\$ 39,568.71	\$ 73,139.71
BCX 436	Twin City Cricket Association, Inc. (C00027)	\$ 4,400.00	6,600.00	\$ 2,200.00	\$ 1,800.00	\$ 3,400.00	\$ 18,400.00
BC 092	Verdell Turnbull d/b/a Turnbull Welding (T00012)	\$ 1,980.00	4,950.00	\$ 3,080.00	\$ 990.00		\$ 11,000.00
BC 310	Veteran Resources & Development (T00032)	\$ 0.18	\$ 0.18	\$ 1.59			\$ 1.95
TRLA	Virgin Islands Cricket Board, Inc.(T00108)	\$ 50.00					\$ 50.00
BCT 455	VI Economic Development Authority(T00120)			\$ 5.00			\$ 5.00
BC 134	VI Resources Center for the Disabled, Inc. (T00014)	\$ 107.40	\$ 100.00				\$ 207.40
BCX 392	Water & Power Authority(C00013)	\$ 300.00	\$ 1,050.00				\$ 1,350.00
BC 098	VI WAPA (J00003)	\$ 80.00	\$ 20.00				\$ 100.00

MOA001	Water & Power Authority(C00021)	\$ 150.00	\$ 100.00				\$ 250.00
BCT 355	VI Recycling Company(T00060)	\$ 14,850.00	\$ 19,800.00	\$ 29,700.00	\$ 22,750.00	\$ 24,050.00	\$ 111,150.00
BC 257	Victor's New Hideout (T00028)	\$ 4,338.30	\$ 2,242.50				\$ 6,580.80
BCX 401	Virgin Islands Housing Finance Authority(C00017)	\$ 3.50	\$ 6.10	\$ 5.90	\$ 2.20	\$ 3.70	\$ 21.40
BCX 454	Virgin Islands Propane LLC (C00032)		\$ 2,250.00	\$ 1,100.00	\$ 1,100.00	\$ 2,700.00	\$ 7,150.00
BCX 432	Virgin Islands Waste Management Authority (C00024)	\$ 1,800.00	\$ 600.00	\$ 300.00			\$ 2,700.00
BCT 431	Virgin Islands Waste Management Authority (T00035)	\$ 1,200.00	\$ 600.00				\$ 1,800.00
		\$ 171,036.52	\$ 244,964.61	\$ 216,491.95	\$ 207,888.73	\$ 399,862.30	\$ 1,240,243.21

Appendix B ~ Personnel Services Summary

Active Employees	
<i>Division/Unit</i>	<i>Total</i>
(1) Division of Procurement	16
Central Stores and Warehousing	6
(2) Division of Property and Printing	17
(3) Division of Transportation	11
Asset Management	5
(4) Fiscal and Personnel Services	5
Commissioner's Office	17
Vendor Management	
Legal	
MIS/Support Staff	
Total	77

Vacant and New Positions				
<i>Title</i>	<i>Fund</i>	<i>Class</i>	<i>FTE</i>	<i>Salary</i>
Assistant Commissioner	General	Exempt	1.0	\$110,000.00
Chief of Central Stores	General	Exempt	1.0	\$70,807.00
Chief of Procurement & Contracts	General	Exempt	1.0	\$83,000.00
Contract Administrator	General	Exempt	1.0	\$65,000.00
Contract Administrator	General	Exempt	1.0	\$60,000.00
Leasing Specialist	General	Exempt	1.0	\$50,000.00
Legal Analyst	General	Exempt	0.5	\$20,675.00
Legal Advisor	B&C	Exempt	1.0	\$105,000.00
Program Manager	B&C	Exempt	0.5	\$22,756.00
Purchase Order Analyst	General	Classified	1.0	\$46,191.52
Special Assistant	General	Exempt	1.0	\$50,000.00
<i>Total Personnel Services</i>				\$683,429.52
<i>Total Fringe Benefits</i>				\$326,978.26
Total Personnel Services and Fringe Benefits				\$1,010,407.78

Appendix B1 - Department of Property and Procurement

BUSINESS AND COMMERICAL FUND POSITIONS

Position Name*	FTE*	Incumbent Name	TYPE	SALARIES TOTAL	FRINGE TOTAL	TOTAL
ASSET & RISK LOSS ACCOUNTANT	1	CLARKE, SHAKIMO	EXEMPT	\$ 45,000.00	\$ 25,164.61	\$ 70,164.61
ASSISTANT COMMISSIONER	1	RICHARDS, VINCENT	EXEMPT	\$ 110,000.00	\$ 34,837.11	\$ 144,837.11
CERTIFIED LEAD AUTOMOBILE MASTER TECHNICIAN	1	GEORGE, ASHAWN	EXEMPT	\$ 60,000.00	\$ 29,837.11	\$ 89,837.11
CHIEF LEGAL COUNSEL	1	MORANCIE, MAGDALENE	EXEMPT	\$ 130,000.00	\$ 36,367.11	\$ 166,367.11
COMPUTER PRODUCTION & GRAPHIC DESIGNER	1	WILLIAMS, SHEQUISE	EXEMPT	\$ 60,000.00	\$ 38,257.51	\$ 98,257.51
CONTRACT ADMINISTRATOR	1	BOLQUES, MELISSA	EXEMPT	\$ 65,000.00	\$ 20,327.97	\$ 85,327.97
CONTRACT ADMINISTRATOR	1	CHARLES, TREVOR	EXEMPT	\$ 65,000.00	\$ 31,394.61	\$ 96,394.61
CONTRACT ADMINISTRATOR	1	ROMEY JR, COREY	EXEMPT	\$ 65,000.00	\$ 31,394.61	\$ 96,394.61
CREATIVE DIRECTOR	1	IBLE, LUIS	EXEMPT	\$ 87,500.00	\$ 33,115.86	\$ 120,615.86
DEPUTY COMMISSIONER	1	CHRISTIAN, ANGEL	EXEMPT	\$ 80,000.00	\$ 32,542.11	\$ 112,542.11
DIRECTOR OF ASSET MANAGEMENT	1	HARRIS, VURILEY	EXEMPT	\$ 80,000.00	\$ 32,542.11	\$ 112,542.11
DIRECTOR OF HUMAN RESOURCES	1	RICHARDSON, SHARMILA	EXEMPT	\$ 80,000.00	\$ 32,542.11	\$ 112,542.11
DIRECTOR OF VENDOR MANAGEMENT	1	FRETT, AKELA	EXEMPT	\$ 80,000.00	\$ 32,542.11	\$ 112,542.11
EVALUATION SUPERVISOR	1	MCFARLANE, BOYD	EXEMPT	\$ 70,000.00	\$ 40,197.51	\$ 110,197.51
EVALUATION SUPERVISOR	1	SPENCER, KIM	EXEMPT	\$ 70,000.00	\$ 31,777.11	\$ 101,777.11
EXECUTIVE SECRETARY	1	GEORGE, IRENE	EXEMPT	\$ 35,000.00	\$ 22,049.61	\$ 57,049.61
FACILITIES MAINTENANCE MANAGER	1	GIBSON, SHAWN	EXEMPT	\$ 45,000.00	\$ 25,164.61	\$ 70,164.61
FACILITIES MAINTENANCE MANAGER	1	LAKE, AVERLY	EXEMPT	\$ 51,200.00	\$ 27,095.91	\$ 78,295.91
FINANCIAL CONTROL OFFICER	1	ARNOLD, YVONNE	EXEMPT	\$ 75,000.00	\$ 32,159.61	\$ 107,159.61
FIXED ASSET MANAGER	1	KING, KATISHA	EXEMPT	\$ 65,000.00	\$ 31,394.61	\$ 96,394.61
FIXED ASSET MANAGER	1	TAVERNIER, BENISE	EXEMPT	\$ 65,000.00	\$ 31,394.61	\$ 96,394.61
LABORER II	1	CLAXTON, GARFIELD	CLASSIFIED	\$ 35,639.00	\$ 22,248.66	\$ 57,887.66
LEASING SPECIALIST	1	TYRELL MORTON, SEARLA	EXEMPT	\$ 45,000.00	\$ 25,164.61	\$ 70,164.61
MOTOR POOL FLEET SUPERVISOR	1	HANSEN-MURRAY, JANICE	EXEMPT	\$ 67,500.00	\$ 40,006.26	\$ 107,506.26
PARALEGAL	1	PAYNE-WYNTER, STACEY	EXEMPT	\$ 70,000.00	\$ 40,197.51	\$ 110,197.51
PBX OPERATOR/RECEPTIONIST	1	WILLIAMS, NATIFAH	CLASSIFIED	\$ 35,000.00	\$ 30,470.01	\$ 65,470.01
PERSONAL PROPERTY INVENTORY ASSISTANT	1	VANBEVERHOUDT, STEVEN	EXEMPT	\$ 40,900.00	\$ 32,307.86	\$ 73,207.86
PROPERTY INSPECTOR	1	GILES, CHANO	CLASSIFIED	\$ 45,171.54	\$ 33,638.44	\$ 78,809.98
PROPERTY INSPECTOR	1	ST. LUCE, ST. CLAIR	CLASSIFIED	\$ 45,171.54	\$ 33,638.44	\$ 78,809.98
PROPERTY INSPECTOR	1	VENTURA, MYLES	CLASSIFIED	\$ 39,731.25	\$ 23,523.39	\$ 63,254.64
PROPERTY INSPECTOR	1	WILLOCK, HENRY	CLASSIFIED	\$ 45,171.54	\$ 14,151.40	\$ 59,322.94
PROPERTY MANAGER	1	HARRIS, WILLIAM	EXEMPT	\$ 60,000.00	\$ 29,837.11	\$ 89,837.11
RECORDS & PROPERTY MANAGEMENT OFFICER	1	HODGE, ARLET	CLASSIFIED	\$ 59,294.00	\$ 29,617.19	\$ 88,911.19
RECORDS & PROPERTY MANAGEMENT OFFICER	1	PEREZ, CHRISTINA	CLASSIFIED	\$ 59,294.00	\$ 29,617.19	\$ 88,911.19
SPECIAL ASSISTANT	1	DULLMANSINGH, JAMILLAH	EXEMPT	\$ 60,000.00	\$ 38,257.51	\$ 98,257.51
SPECIAL ASSISTANT	1	EDMEAD, DERYKA	EXEMPT	\$ 65,000.00	\$ 31,394.61	\$ 96,394.61
SPECIAL ASSISTANT	1	WEEKES, SHAMARA	EXEMPT	\$ 70,000.00	\$ 40,197.51	\$ 110,197.51
SPECIAL ASSISTANT	1	WYNTER, SIANNA	EXEMPT	\$ 65,000.00	\$ 20,327.97	\$ 85,327.97
TOTAL FILLED				\$ 2,391,572.87	\$ 1,166,694.21	\$ 3,558,267.08

Position Name*	FTE*	Incumbent Name	TYPE	SALARIES TOTAL	FRINGE TOTAL	TOTAL
LEGAL ADVISOR	1	VACANT	EXEMPT	\$ 105,000.00	\$ 34,454.61	\$ 139,454.61
PROGRAM MANAGER	1	VACANT	EXEMPT	\$ 22,756.00	\$ 18,235.60	\$ 40,991.60
TOTAL VACANT				\$ 127,756.00	\$ 52,690.21	\$ 180,446.21

Personnel Services	\$ 2,519,328.87
Fringe Benefits	\$ 1,219,384.42
Total Personnel & Fringe	\$ 3,738,713.29

Total B&C Positions 40

Appendix B1 - Department of Property and Procurement

GENERAL FUND POSITIONS

Position Name*	FTE*	Incumbent Name	TYPE	SALARIES TOTAL	FRINGE TOTAL	TOTAL
CHIEF OF CENTRAL STORES	1	DENIS, JACQUELINE	CLASSIFIED	\$ 70,807.00	\$ 20,772.21	\$ 91,579.21
PBX OPERATOR/RECEPTIONIST	1	FLEMING, BERNICE	CLASSIFIED	\$ 38,955.08	\$ 23,281.62	\$ 62,236.70
STOREKEEPER III	1	GLASFORD, ST. CLAIR	CLASSIFIED	\$ 39,749.61	\$ 31,949.51	\$ 71,699.12
AUTO MECHANIC	1	HARRISON, KACY	CLASSIFIED	\$ 50,472.85	\$ 26,869.40	\$ 77,342.25
AUTO MECHANIC	1	HENDRICKS, BALDWIN	CLASSIFIED	\$ 38,108.83	\$ 31,438.41	\$ 69,547.24
FIXED ASSET ANALYST	1	JONES, CHARLOTTE	CLASSIFIED	\$ 44,202.41	\$ 24,916.16	\$ 69,118.57
LABORER	1	JOSEPH, CATHY	CLASSIFIED	\$ 35,000.00	\$ 30,470.01	\$ 65,470.01
DIRECTOR OF TRANSPORTATION	1	KLINE, KAREN	CLASSIFIED	\$ 70,807.00	\$ 31,838.85	\$ 102,645.85
PROCUREMENT OFFICER I	1	LEYCOCK, ALEXIS	CLASSIFIED	\$ 41,963.91	\$ 32,639.27	\$ 74,603.18
COORDINATOR OF TRANSPORTATION	1	MCLEISH, HENRY	CLASSIFIED	\$ 60,526.00	\$ 38,421.36	\$ 98,947.36
AUTO MECHANIC	1	RICHARDS, JAHTORI	CLASSIFIED	\$ 39,061.55	\$ 12,248.14	\$ 51,309.69
AUTO MECHANIC	1	SASSO, JAHEIM	CLASSIFIED	\$ 38,108.83	\$ 11,951.37	\$ 50,060.20
RECEIVING OFFICER	1	WHITE, LAWRENCE	CLASSIFIED	\$ 35,000.00	\$ 22,049.61	\$ 57,049.61
OFFSET TECHNICIAN II	1	WILLIAMS, ALFONSO	CLASSIFIED	\$ 48,884.11	\$ 26,374.51	\$ 75,258.62
COMMISSIONER	1	ALEJANDRO, LISA	EXEMPT	\$ 130,000.00	\$ 25,300.47	\$ 155,300.47
EVALUATION SUPERVISOR	1	CAESAR, ALEMIA	EXEMPT	\$ 70,000.00	\$ 40,197.51	\$ 110,197.51
EXECUTIVE CHAUFFEUR	1	FOY, HENRIQUE	EXEMPT	\$ 51,200.00	\$ 27,095.91	\$ 78,295.91
ASSISTANT PRODUCTION MANAGER	1	GRANEAU, JOHN	EXEMPT	\$ 45,000.00	\$ 33,585.01	\$ 78,585.01
SENIOR CONTRACT ADMINISTRATOR	1	GUISTE, JEFFREY	EXEMPT	\$ 75,000.00	\$ 32,159.61	\$ 107,159.61
SENIOR CONTRACT ADMINISTRATOR	1	HENDRICKSON-FARRINGTON, DIANA	EXEMPT	\$ 75,000.00	\$ 32,159.61	\$ 107,159.61
INFORMATION TECHNOLOGY SPECIALIST	1	HODGE, JAYLON	EXEMPT	\$ 65,000.00	\$ 20,327.97	\$ 85,327.97
EVALUATION SUPERVISOR	1	JENNINGS, SHARIN	EXEMPT	\$ 70,000.00	\$ 20,710.47	\$ 90,710.47
FINANCIAL CONTROL OFFICER	1	JN-CHARLES, CORENE	EXEMPT	\$ 65,000.00	\$ 39,815.01	\$ 104,815.01
SENIOR CONTRACT ADMINISTRATOR	1	JONES, MARCIA	EXEMPT	\$ 80,000.00	\$ 21,475.47	\$ 101,475.47
EVALUATION SUPERVISOR	1	LEWIS, AKIL	EXEMPT	\$ 70,000.00	\$ 40,197.51	\$ 110,197.51
FINANCIAL CONTROL OFFICER	1	MALONE, SARITA	EXEMPT	\$ 65,000.00	\$ 31,394.61	\$ 96,394.61
CHIEF FINANCIAL OFFICER	1	MARTIN, LADEE SHANNA	EXEMPT	\$ 92,000.00	\$ 33,460.11	\$ 125,460.11
VENDOR MANAGEMENT ASSISTANT	1	MCSWEEN, KARIS	EXEMPT	\$ 60,000.00	\$ 18,770.47	\$ 78,770.47
EXECUTIVE SECRETARY	1	ORIOLE, CAROLE	EXEMPT	\$ 70,000.00	\$ 40,197.51	\$ 110,197.51
DEPUTY COMMISSIONER OF PROCUREMENT	1	PARRIS, DEVIQUA	EXEMPT	\$ 95,000.00	\$ 33,689.61	\$ 128,689.61
LEASING SPECIALIST	1	PARRIS, RANOI	EXEMPT	\$ 50,000.00	\$ 35,142.51	\$ 85,142.51
E-PROCUREMENT SYSTEM ADMINISTRATOR	1	PASOS, RICARDO	EXEMPT	\$ 80,000.00	\$ 32,542.11	\$ 107,160.00
LEGAL POLICY DIRECTOR	1	SAMUEL-MOLLOY, SHARNELLE	EXEMPT	\$ 110,000.00	\$ 23,770.47	\$ 133,770.47
SPECIAL ASSISTANT	1	SEAMAN, DALISA	EXEMPT	\$ 35,000.00	\$ 22,049.61	\$ 57,049.61
COMPLIANCE & AUDIT OFFICER	1	SMITH, DE'JA	EXEMPT	\$ 65,000.00	\$ 31,394.61	\$ 96,394.61
DIRECTOR OF MANAGEMENT INFORMATION SYSTEMS	1	SOLOMON, SAMUEL	EXEMPT	\$ 90,000.00	\$ 41,727.51	\$ 131,727.51
EXECUTIVE SECRETARY	1	THEOPHILUS, MARSHA	EXEMPT	\$ 70,000.00	\$ 40,197.51	\$ 110,197.51
CHIEF PROCUREMENT OFFICER	1	THOMAS, MALACHI	EXEMPT	\$ 95,000.00	\$ 33,689.61	\$ 128,689.61
SENIOR CONTRACT ADMINISTRATOR	1	VANTERPOOL-EMANUEL, KIMALEE	EXEMPT	\$ 75,000.00	\$ 21,092.97	\$ 96,092.97
TOTAL FILLED				\$ 2,499,847.18	\$ 1,137,364.20	\$ 3,631,829.27

Position Name*	FTE*	Incumbent Name	TYPE	SALARIES TOTAL	FRINGE TOTAL	TOTAL
ASSISTANT COMMISSIONER	1	VACANT	EXEMPT	\$ 110,000.00	\$ 43,257.51	\$ 153,257.51
CHIEF OF CENTRAL STORES	1	VACANT	CLASSIFIED	\$ 70,807.00	\$ 40,259.25	\$ 111,066.25
CHIEF OF PROCUREMENT & CONTRACTS	1	VACANT	EXEMPT	\$ 83,000.00	\$ 32,771.61	\$ 115,771.61
CONTRACT ADMINISTRATOR	1	VACANT	EXEMPT	\$ 65,000.00	\$ 39,815.01	\$ 104,815.01
CONTRACT ADMINISTRATOR	1	VACANT	EXEMPT	\$ 60,000.00	\$ 38,257.51	\$ 98,257.51
LEASING SPECIALIST	1	VACANT	EXEMPT	\$ 50,000.00	\$ 26,722.11	\$ 76,722.11
LEGAL ANALYST	0.5	VACANT	EXEMPT	\$ 20,675.00	\$ 12,013.82	\$ 32,688.82
PURCHASE ORDER ANALYST	1	VACANT	CLASSIFIED	\$ 46,191.52	\$ 25,535.77	\$ 71,727.29
SPECIAL ASSISTANT	1	VACANT	EXEMPT	\$ 50,000.00	\$ 15,655.47	\$ 65,655.47
TOTAL VACANT				\$ 555,673.52	\$ 274,288.05	\$ 829,961.57

Personnel Services	\$ 3,055,520.70
<i>Fringe Benefits</i>	\$ 1,411,652.25
<i>Uniform Allowance</i>	\$ 5,000.00
Total Personnel & Fringe	\$ 4,472,172.95

Total GF Positions 48

FY 2025-2026 EXECUTED CONTRACTS

Contract Type	Agency	Contractor	Contract No.	Selection Criteria	Amount	Date Executed	Service Period	Renewal Option	Funding Source	Summary of Services
May 2026										
PSC	OOG	Zane Networks USVI, LLC	PO-26-200-2001-1451	31 V.I.C. § 239(a)(8)	\$ 150,000.00	5/30/2026	4/30/2026-12/31/2026	none	Federal Funds	Specialized consulting and advisory services to the Office of Health Information Technology
PSC	OOG	The Net.America Corporation	PO-26-200-2001-1450	31 V.I.C. § 239(a)(8)	\$ 130,000.00	5/29/2026	4/30/2026-12/31/2026	none	Federal Funds	Specialized consulting and advisory services to the Office of Health Information Technology
PSC	DHS	Redmane Technology, LLC	PO-26-720-7201-1454	31 V.I.C. § 239(a)(8)	\$ 100,000.00	5/29/2026	3/12/2025-3/11/2027	1, 1 Yr	Federal Funds	DSNAP platform, testing and support
PSC	DPW	Grant Engineering & Construction Group, LLC	P005DPWT26	31 V.I.C. § 236(j)	Varies	5/28/2026	5/28/2026-5/27/2028	none	N/A	A/E Services for Projects valued up to \$500,000.00 (to be performed pursuant to task orders)
MOU	DOH	Association of Public Health Laboratories, Inc.	PO-26-700-7001-1452	31 V.I.C. § 239(a)(8)	none	5/28/2026	5/28/2026 (unitl terminated)	none	N/A	Newborn screening data sharing
MOA	DOH	UVI	PO-26-700-7001-1453	31 V.I.C. § 239(a)(8)	\$ 72,100.89	5/28/2026	5/28/2026-11/30/2026	none	Federal Funds	Health Empowerment 2-26 - Cardiovascular and Stroke Prevention Program
PSC Renewal	BOC	James Austin	PO-26-150-1501-1449	31 V.I.C. § 239(a)(8)	\$ 333,333.00	5/23/2026	6/9/2026-6/8/2027	2, 1 Yr (1 used)	Local Funds	Court appointed expert, Civil No. 1994-78
PSC Renewal	BOC	Homer Venters	PO-26-150-1501-1446	31 V.I.C. § 239(a)(8)	\$ 333,333.00	5/23/2026	5/30/2026-5/29/2027	2, 1 Yr (1 used)	Local Funds	Court appointed expert, Civil No. 1994-78
Supply	VIDE	Proven Group LLC	BD-26-400-4001-1259	Varies	Varies	5/18/2026	5/18/2026-9/30/2026	1	N/A	Purchase and delivery of additional household and cleaning supplies
Supply	DOE	Churchfield Trading Company	PO-25-400-4002-1177	BD-25-400-4002-597	\$ 960,152.50	5/12/2026	05/12/2026-09/30/2027	none	N/A	Purchase and Delivery of Groceries and Meats, St. Croix, USVI
PSC Renewal	BOC	Promising People, LLC	PO-26-150-1501-1436	31 V.I.C. § 239(a)(8)	\$ 60,000.00	5/6/2026	5/5/2026-5/4/2027	None	Local Funds	Educational and vocational programs to support reduced risk of recidivism
MOA/MOU	DOT	Diane Louise Jack	PO-26-920-9201-1400	N/A	\$ 29,456.00	5/6/2026	11/24/2025-11/24/2026	none	Local Funds	guests at the cruise and airports in addition to enhancing community awareness
MOA/MOU	DPP	Marshall & Sterling St. Croix, Inc.	PO-24-600-6001-811	31 V.I.C. § 239(a)(8)	\$ 210,000.00	5/6/2026	5/8/2026-5/7/2027	1, 1 YR	Local Funds	Insurance brokerage services for the Gov't property insurance program
PSC Renewal	DPP	Marshall & Sterling St. Croix, Inc.	PO-24-600-6001-811	31 V.I.C. § 239(a)(8)	\$ 210,000.00	5/6/2026	5/8/2026-5/7/2027	1, 1 YR	Local Funds	Insurance brokerage services for the Gov't property insurance program
Supply	VIDE	Merchants Markets LLC St. Thomas	PO-26-400-4001-1260	BD-26-400-4001-642	Varies	5/5/2026	5/5/2026 - 9/30/2026	1	N/A	Purchase and delivery of additional household and cleaning supplies
CC	DHS	Professional Design/Builders, Inc. dba Custom Builders	PO-26-720-7201-1254	31 V.I.C. § 236(j)	\$ 1,457,530.85	5/4/2026	3/30/2026-5/29/2026	none	Federal	Additional work - partial/complete demolition of Head Start Centers on STT
April 2026										
PSC Renewal	ESVI	CrucianPoint, LLC	PO-26-230-2301-1253	31 V.I.C. § 239(a)(8)	\$121,300.00	4/28/2026	5/1/2026-4/30/2029	4 Years	Local Funds	Website maintenance, hosting and support (including voter registration)
PSC Renewal	DOF	Buck Global, LLC	PO-26-390-3901-1258	31 V.I.C. § 239(a)(8)	\$45,114.00	4/28/2026	4/24/2026-4/23/2028	2 Yrs	Local Funds	Actuarial valuation of liabilities for post-employment benefits (other than pesnion)
CC	SPR	D.V.D. Construction, Inc.	PO-25-810-8102-1116	31 V.I.C. § 236(j)	\$551,020.00	4/27/2026	7/13/2026-11/9/2026	none	Federal & Local	DC Canegata Repairs - Phase II
CC	DPW	Marco St. Croix, Inc.	PO-25-610-6102-1199	31 V.I.C. § 236(j)	\$5,046,511.40	4/24/2026	5/18/2026-10/15/2026	none	Federal Funds	Pavement Rehabilitation & Drainage Improvements - Frederiksted Raods
MOU/IEA	DOH	CDC	PO-26-700-7001-1361	31 V.I.C. § 239(a)(8)	None	4/28/2026	4/28/2026-4/27/2027	Automatic	None	Data Sharing and Vaccine Management
PSC Amendment	VIDE	PowerSchool Group, LLC	PO-26-400-4001-1360	31 V.I.C. § 239(a)(8)	\$560.01	4/28/2026	10/29/2025-10/28/2026	1	Federal & Local	Addition of costs to executed Contract for the provision of the Student Information System
Supply	GVI	Lester Parson's d/b/a Parson's Landscaping & Lawncare	PO-26-001-00102-1208	BD-25-001-00102-589	\$2,400.00	04/22/2026	04/22/2026-09/30/2026	1	N/A	GVI Landscaping Services (DOJ)
Supply	PERB	Real Tech Exterminating, LLC	PO-26-600-6002-1265	31 V.I.C. § 239(a)(4)	\$588.00	04/22/2026	04/22/2026-09/30/2026	1	N/A	Purchase and Delivery of Pest Control Services in the St. Croix District
PSC	VIDP	Brinc Drones, Inc.	PO-26-500-5001-1123	31 V.I.C. § 239(a)(12)	\$4,009,936.00	4/20/2026	4/20/2026-4/19/2031	none	Federal & Local	Provision of unmanned aerial systems and drones
MOA	OOG	MVSVI USVI SPE, LLC	PO-26-200-2001-1291	31 V.I.C. § 239(a)(8)	none	4/20/2026	4/20/2026 -4/19/2027	Automatic	N/A	Accelerated Vendor Payment Options
MOA/MOU	DOT	Shanique Prentice	PO-26-920-9201-1293	N/A	\$34,840.00	04/20/2026	4/20/2026 -4/19/2027	none	Local Funds	Greeter agreement to provide an authentic virgin islanus welcome and departure experience for
MOA/MOU	DOT	Schneidene Henry	PO-26-920-9201-1303	N/A	\$29,456.00	04/20/2026	4/20/2026 -4/19/2027	none	Local Funds	Greeter agreement to provide an authentic virgin islanus welcome and departure experience for
MOA/MOU	DOT	Carmen Boynes	PO-26-920-9201-1305	N/A	\$29,456.00	04/20/2026	4/20/2026 -4/19/2027	none	Local Funds	Greeter agreement to provide an authentic virgin islanus welcome and departure experience for
MOA/MOU	DOT	Maurice Hansby	PO-26-920-9201-1306	N/A	\$29,456.00	04/20/2026	4/20/2026 -4/19/2027	none	Local Funds	Greeter agreement to provide an authentic virgin islanus welcome and departure experience for
MOA/MOU	DOT	Lillian V. Moolenaar	PO-26-920-9201-1307	N/A	\$29,456.00	04/20/2026	4/20/2026 -4/19/2027	none	Local Funds	Greeter agreement to provide an authentic virgin islanus welcome and departure experience for
MOA/MOU	DOT	Yvonne Davis	PO-26-920-9201-1310	N/A	\$29,456.00	04/20/2026	4/20/2026 -4/19/2027	none	Local Funds	Greeter agreement to provide an authentic virgin islanus welcome and departure experience for
MOA/MOU	DOT	Deana Nicholas	PO-26-920-9201-1311	N/A	\$29,120.00	04/20/2026	4/20/2026 -4/19/2027	none	Local Funds	Greeter agreement to provide an authentic virgin islanus welcome and departure experience for
MOA/MOU	DOT	Amenti Philip	PO-26-920-9201-1313	N/A	\$29,120.00	04/20/2026	4/20/2026 -4/19/2027	none	Local Funds	Greeter agreement to provide an authentic virgin islanus welcome and departure experience for
MOA/MOU	DOT	Alyssa Hamilton	PO-26-920-9201-1315	N/A	\$29,120.00	04/20/2026	4/20/2026 -4/19/2027	none	Local Funds	Greeter agreement to provide an authentic virgin islanus welcome and departure experience for
MOA/MOU	DOT	Bry/Nice Berley	PO-26-920-9201-1318	N/A	\$29,120.00	04/20/2026	4/20/2026 -4/19/2027	none	Local Funds	Greeter agreement to provide an authentic virgin islanus welcome and departure experience for
MOA/MOU	DOT	Azariah Providence	PO-26-920-9201-1320	N/A	\$29,120.00	04/20/2026	4/20/2026 -4/19/2027	none	Local Funds	Greeter agreement to provide an authentic virgin islanus welcome and departure experience for
PSC	DPW	Stanley Consultants, Inc.	P003DPWT26	31 V.I.C. § 236(j)	Varies	4/20/2026	4/20/2026-4/19/2028	none	N/A	A/E Services for Projects valued up to \$500,000.00 (to be performed pursuant to task orders)
PSC	DPW	D&B Engineers and Architects, D.P.C.	P004DPWT26	31 V.I.C. § 236(j)	Varies	4/23/2026	4/23/2026-4/22/2028	none	N/A	A/E Services for Projects valued up to \$500,000.00 (to be performed pursuant to task orders)
PSC	BIR	Clifford R. Parker	PO-26-340-3401-1321	31 V.I.C. § 239(a)(8)	\$75,000.00	4/22/2026	2/2/2026-2/1/2027	1	Local Funds	System programming and support for BIR's tax processing systems
Task Order	DPW	Superb Lawn Care	PO-26-001-00102-1278	BD-26-610-6101-534	\$ 345.00	4/22/2026	04/22/2026-09/30/2026	1	N/A	GVI Landscaping Services
CC	DPW	D.V.D. Construction, Inc.	PO-25-610-6102-1028	31 V.I.C. § 236(j)	\$4,004,012.00	4/20/2026	6/15/2026-6/14/2027	none	Federal Funds	Construction of a VITRAN Maintenance Facility - Phase II
PSC	DOF	Lewis & Ellis, LLC	PO-26-390-3901-1240	31 V.I.C. § 239(a)(3)	\$42,000.00	4/15/2026	4/15/2026-10/14/2026	6 Months	Local Funds	Workers Compensation unpaid loss liability for FY24 & FY25
Supply	PERB	Oliver Exterminating	PO-26-766-7661-1267	31 V.I.C. § 239(a)(4)	\$900.00	04/15/2026	04/15/2026-09/30/2026	none	N/A	Pest Control Services
Supply	DOE	Bradshaw's Water Delivery LLC	PO-26-400-4001-1255	BD-26-400-4001-626	Varies	04/15/2026	04/15/2026-09/30/2026	1	N/A	Purchase and Delivery of Freshwater
PSC Renewal	BOC	8West, LLC	PO-24-150-1502-684	31 V.I.C. § 239(a)(8)	\$27,380.00	4/13/2026	4/6/2026-4/5/2028	none	Local Funds	Website maintenance and support
PSC Renewal	VIIG	Stacey Chados d/b/a Chaos Consulting	PO-24-350-3501-931	31 V.I.C. § 236(j)	\$70,000.00	4/13/2026	4/10/2026-4/9/2027	none	Local Funds	Comprehensive Lead Auditing Services of WAPA
PSC Renewal	DHS	Lindsay Wagner, LLC	PO-23-720-7202-490	31 V.I.C. § 236(j)	\$87,500.00	4/13/2026	5/20/2026-5/29/2027	none	Federal Funds	Supported Employment services for Vocational Rehabilitation services
PSC Renewal	DPNR	Playland Marine, LLC	PO-25-800-8001-941	31 V.I.C. § 239(a)(8)	\$440,000.00	4/13/2026	12/17/2025-6/16/2026	none	Federal Funds	Debris removal operations of 6 derelictvessels around STT/STJ/WI
PSC Renewal	DHS	Geographic Solutions, Inc.	PO-25-720-7201-1029	31 V.I.C. § 239(a)(8)	\$240,754.00	4/13/2026	6/1/2026-5/30/2027	none	Federal Funds	Case management and reporting system that interfaces with VieWS
MOU Renewal	DHS	Gov't of Gaum	PO-25-720-7201-987	31 V.I.C. § 239(a)(8)	None	4/13/2026	3/27/2026-3/26/2027	4	N/A	To facilitate collaboration and leveraging of the VI's Pharmacy Benefit Management agreement

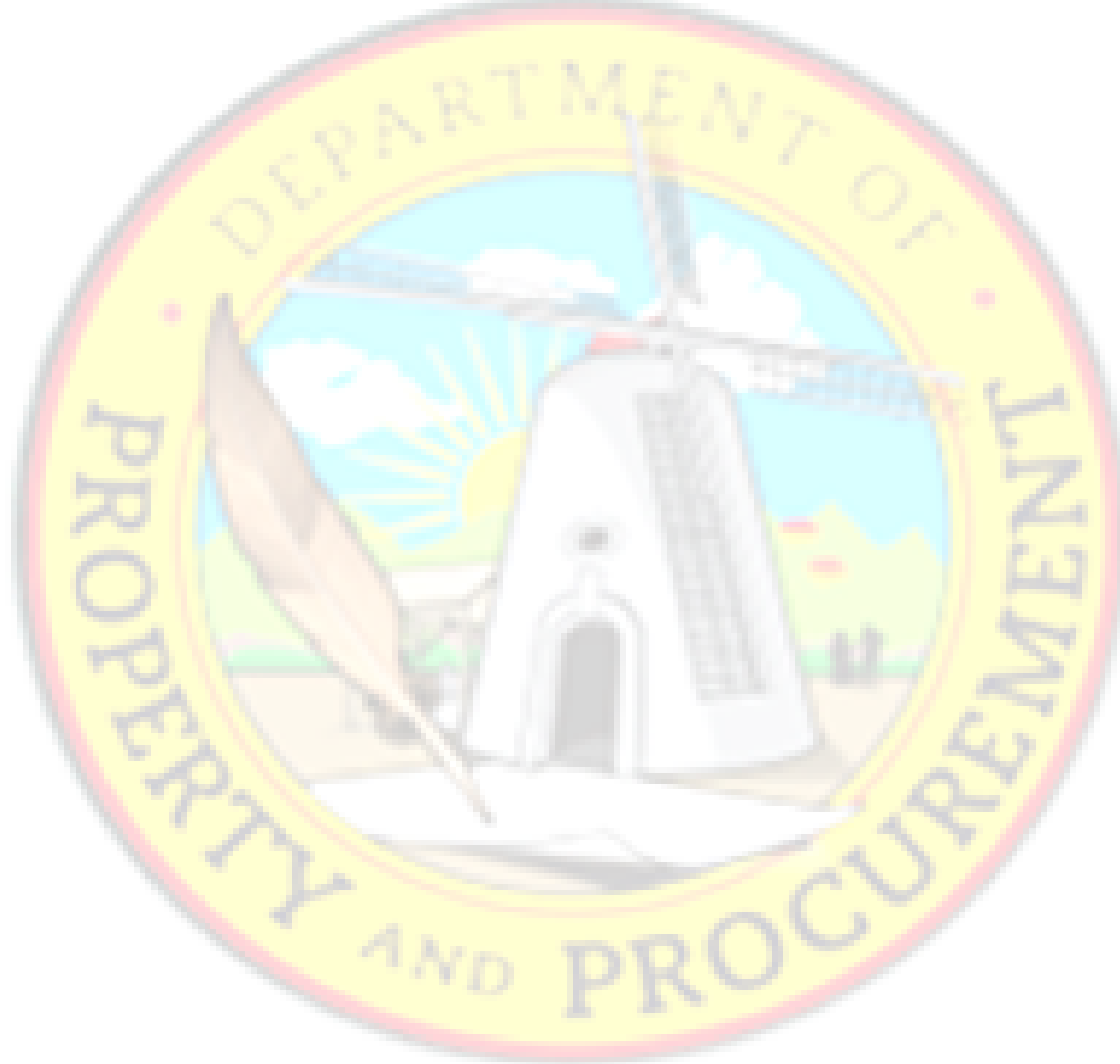
Supply	DOL	Comfort Cooling d/b/a Caribbean Cooling Company	PO-26-370-3702-1250	Informal Bid Solicitation NO. BD-26-370-3702-638	varies	4/14/2026	4/14/2026-9/30/2027	1	Local Funds	Heating, Ventilation and Air Conditioning ("HVAC") system maintenance, preventative and repair services on the island of St. Croix
Task Order	DPW	Tidal Basin Caribe LLC	PO-26-610-6101-1222	BD-26-610-6101-534	\$ 691.58	4/9/2026	04/09/2026-09/30/2026	1	N/A	Emergency Debris Monitors for the Emergency/Disaster Related Removal Projects
March 2026										
Supply	DOE	Annaly Farms Inc	PO-25-400-4002-1175	BD-25-400-4002-597	\$ 454,454.00	03/22/2026	03/22/2026-09/30/2027	1	N/A	Purchase and Delivery of Groceries and Meats in the St. Croix District
Supply	DHS	CalMed	PO-24-720-7201-746	BD-24-720-7201-330	Varies	03/19/2026	10/1/2025-9/30/2026	1-used	N/A	Territorial Purchase and Delivery of Medical Supplies for the Department of Human Services
Task Order	DPW	DebrisTech LLC	PO-25-610-6101-1223	BD-26-6106101-534	varies	3/19/2026	3/19/2026-9/30/2026	1	Federal Funds	Emergency Debris Monitors for the Emergency/Disaster Related Removal Projects
PSC	DOJ	McGrath RentCorp DBA Mobile Modular Management Corp	PO-26-110-1102-1257	31 V.I.C. § 239(a)(2)	\$ 2,832,983.00	3/13/2026	11/17/2022-8/17/2026	3 months	PO Nos. 796, 2409, 8895, 12170, 1984	To design, build and ship a turnkey-key modular facility for the Government's Medical Examiner's Office and oversee the installation of said turn-key modular facility at #3 Orange Grove Estate, St. Croix, VI
PSC	DPW	Nelson/Nygaard Consulting Associates, Inc.	PO-25-610-6102-1027	BD-25-610-6102-513	\$ 299,899.00	3/11/2026	3/11/2026-3/11/2027	1	PO No. 2681	To deliver a detailed Comprehensive Planning Transit Study (CPTS) that evaluates, improves and expands DPW's public transportation systems within the Virgin Islands
Task Order	DPW	Tysam Tech LLC	PO-26-610-6101-1221	BD-26-610-6101-534	\$ 691.58	03/10/2026	03/10/2026-09/30/2026	1	N/A	Emergency Debris Monitors for the Emergency/Disaster Related Removal Projects
PSC	VIDE	Abramson Enterprises, Inc.	PO-26-400-4002-1252	Amendment No.1 to P068DOET24	\$ 8,134,380.62	3/6/2026	3/6/2026-6/30/2027	none	Local Funds	Amendment to add services towards the operation of 5 additional GVI-owned school buses to transport school aged children of the special education student population to and from public and non-public schools and other event and/or activities
Supply	OMB	Ava Professional Janitorial Services, LLC	PO-26-210-2102-1248	Informal Bid Solicitation NO. BD-26-210-2102-639	varies	3/5/2026	3/2/2026-9/30/2027	none	Local Funds	Janitorial Services for the Office of Management and Budget in the St. Croix District
PSC	DPP	GPS Insight, Inc.	PO-26-600-6001-1124	31 V.I.C. § 239(a)(8)	\$ 693,372.60	3/3/2026	9/1/2025-8/31/2028	1	PO Nos. 13159, 127	To supply and maintain a Global Positioning System (GPS) Vehicle Tracking System for the Government's fleet
PSC	OMB	Moody's Analytics, Inc.	PO-26-210-2101-1251	31 V.I.C. § 239(a)(8)	\$ 118,030.00	3/3/2026	2/19/2026-2/18/2027	1	PO No. 2449	To build and develop econometric revenue forecasting models to project major tax
Supply	GVI	Nanton & Walter, LLC	PO-26-001-00102-1209	BD-25-001-00102-589	varies	3/3/2026	3/3/2026-9/30/2026	1	Local Funds	Landscaping Services for the Government of the Virgin Islands in the St. Croix District
PSC	DPP	Liquidity Services Operations, LLC dba GovDeals	PO-26-600-6001-1154	31 V.I.C. § 239(a)(12)	9.5% seller's fee	3/2/2026	3/2/2026-3/31/2026	none	N/A	To provide virtual auction services
PSC	DHS	Mattsco Enterprises, Inc.	PENDING CREATION	Renewal Option No.1 to P030DHST24	\$ 1,036,535.25	3/2/2026	3/1/2026-2/28/2027	2 1-used	POs 2588 and 3282	To provide meal services to the elderly in the St. Croix District (East)
PSC	DHS	Annie's Catering, LLC	PO-23-720-7202-494	Renewal Option NO.1 to P029DHST24	\$ 875,692.26	3/2/2026	3/1/2026-2/28/2027	2 1-used	POs 2443 and 3692	To provide meal services to the elderly in the St. Croix District (West)
February 2026										
Supply	VIL	Jaydees Building Maintenance & Sales LLC	PO-26-3998-39981-1168	31 V.I.C. § 239(a)(3)	varies	2/27/2026	2/27/2026-9/30/2026	none	Local Funds	Janitorial Services for the Virgin Islands Lottery in the St. Thomas/St. John District
Supply	VIDE	J& D Cleaning LLC dba J&D Cleaning Services	PO-25-400-4001-949	Renewal Option to PO-25-400-4001-949	varies	2/27/2026	10/1/2025-9/30/2026	1-used	Local Funds	Quarterly Janitorial Services for the VIDE in the St. Thomas/St. John District
PSC	VIEO	JK1 Investments, LLC dba Carib Sun Energy	PO-25-270-2701-1163	BD-25-270-2701-599	\$ 738,450.00	2/25/2026	2/25/2026-9/30/2026	none	Federal Funds	To design and build a Micro-Grid system to bolster the energy resiliency of the VI Public Broadcasting System
PSC	DOT	Glenn Freeman d/b/a Millennium Phone and Cable	PO-25-920-9201-1046	31 V.I.C. § 239(a)(8)	\$ 221,000.00	2/25/2026	2/25/2026-2/25/2028	1	PO No. 2063	To provide technical maintenance and support services to the Government's server/network, computer and telephone systems
Task Order	DPW	Professional Design/Builders, Inc. dba Custom Builders	PO-25-610-6102-1200	BD-25-610-6102-606	varies	2/25/2026	2/25/2026-9/30/2026	1	Federal Funds	Additional Emergency Roof Repairs on the islands of St. Thomas and St. Croix
PSC	BIR	Raw Data, Inc.	PO-26-340-3401-1245	31 V.I.C. § 239(a)(8)	\$ 98,254.44	2/20/2026	4/1/2026-3/31/2027	none	PO No. 1335	To provide annual maintenance to its excise tax systems
PSC	VIDE	Rock Vision, LLC	PO-25-400-4001-970	31 V.I.C. § 239(a)(8)	\$ 137,475.00	2/19/2026	5/1/2025-3/28/2026	none	PO Nos. 22400572, 22500643	To complete the purchase, installation and configuration of LED outdoor electric signage boards at twelve (12) sites in the St. Thomas/St. John District
MOU	VIDE	USVI Soccer Federation Inc.	PO-26-400-4002-1246	3 V.I.C. § 96	\$ -	2/19/2026	2/19/2026-2/19/2029	2, 1 yrs	N/A	To construct, install and maintain a Federation Internationale de Football Association (FIFA) Arena 7v7 Mini Soccer Pitch at the St. Croix Educational Complex High School on St. Croix
PSC	DOT	Basketball Travelers, Inc.	PO-26-920-9201-1242	31 V.I.C. § 239(a)(8)	\$ 700,000.00	2/13/2026	11/1/2026-11/30/2029	none	Local Funds	Sponsorship of the 2026-2029 USVI Paradise Jam collegiate basketball tournament held between November 2026-November 2029 on St. Thomas
Task Order	DPW	Reich, LLC	PO-25-610-6102-1201	BD-25-610-6102-606	varies	2/11/2026	2/11/2026-9/30/2026	1	Federal Funds	Additional Emergency Roof Repairs
CC	DSPR	Reich, LLC	PO-26-810-8102-1190	31 V.I.C. § 239(a)(3)	\$ 149,310.00	2/9/2026	2/27/2026-6/27/2026	none	PO No. 2219	Midre Cummings Park Fencing Project on St. Croix, VI
PSC	DPW	Island Designs Landscape & Storm Water Solutions, LLC	PO-25-610-6101-1159	BD-25-610-6101-575	\$ 631,171.00	2/9/2026	2/9/2026-7/9/2026	2, 1yrs	Federal Funds	To provide design and landscaping services for the Post Office Square and surrounding areas on the island of St. Thomas
PSC	OLG	ENCON Company, Inc.	PO-26-300-3001-1225	Renewal Option to P013OLGT25	\$ 153,950.00	2/9/2026	2/7/2026-2/6/2027	1-used	PO Nos. 9004, 2118	Provide mold remediation, indoor air quality testing and HVAC systems components and duct cleaning services at 5049 Kongens Gade, Administrative Office Building, Office of the Lieutenant Governor
Task Order	DPW	Island Roads Corporation	PO-25-610-6102-1185	BD-25-610-6102-576	varies	2/7/2026	2/7/2026-9/30/2026	1	Federal Funds	Additional Emergency Road Repairs on the islands of ST. Thoams and St. John/Water Island
PSC	VIPD	Design Engineering, LLC	PO-25-500-5002-1082	31 V.I.C. § 239(a)(3)	\$ 113,200.00	2/5/2026	2/5/2026-8/5/2026	none	PO No. 13660	To provide professional design services for the VIPD Main District Operations office leased under Lease No. C50-513
PSC	OOG	Media One Productions	PO-26-200-2001-1195	BD-26-200-2001-621	\$ 135,800.00	2/4/2026	2/4/2026-2/4/2027	none	PO No. 1380	To produce a high-quality documentary film chronicling the fial year of Governor Albert Bryan Jr's tenure in office, while also capturing the story of his life, leadership journey, and service to the people of the U.S.Virgin Islands
PSC	DOP	eSkillz Corp	PO-25-220-2202-1023	BD-25-220-2202-516	\$ 478,254.00	2/4/2026	2/4/2026-2/4/2028	none	PO No. 14471	To provide a comprehensive Learning Management System (LMS) that supports the training and development needs of over 6,000 employees of the Government
Task Order	DPW	Virgin Islands Paving, Inc.	PO-25-610-6102-1186	BD-25-610-6102-576	varies	2/4/2026	2/4/2026-9/30/2026	1	Federal Funds	Additional Emergency Road Repairs on the island of St. Croix
Task Order	DPW	Rumina Construction, LLC	PO-25-610-6102-1187	BD-25-610-6102-576	varies	2/2/2026	2/2/2026-9/30/2026	1	Federal Funds	Additional Emergency Road Repairs on the island of St. Thomas and St. John/Water Island
February 2026										
Task Order	DPW	Rumina Construction, LLC	PO-25-610-6102-1094	BD-25-610-6102-572	varies	2/2/2026	2/2/2026-9/30/2026	1	Federal Funds	Emergency Roof Repairs in the St. Thomas/St. John District
Task Order	DPW	Cutting Edge Construction Inc.	PO-25-610-6102-1183	BD-25-610-6102-576	Varies	2/2/2026	02/02/2026-09/30/2026	1	N/A	Additional Emergency Road Repairs for the Department of Public Works, USVI
Supply	VIPD	Superb Lawn Care & Pressure Washing LLC	PO-26-500-5002-1193	31 V.I.C. § 239(a)(4)	\$ 4,500.00	2/2/2026	1/1/2026-9/30/2026	1	Local Funds	Landscaping Services for the VIPD POST in the St. Croix District

PSC	VIDE	Cambium Assessment, Inc.	PO-26-400-4001-1218	Renewal Option No. 1 to PO-26-400-4001-1218	\$ 299,287.75	2/1/2026	2/1/2026-7/31/2026	3, 6 months 1-used	Federal Funds	To provide support for the online administration, scoring, and reporting of Grades 3rd-8th and 11th Summative and Interim Assessments built with the Smarter Balanced assessment blueprints in Mathematics ("Math") and English Language Arts ("ELA") as well as Science Assessment in Grades 5th, 8th, and 11th.
January 2026										
CC	DPW	Grade All Heavy Equipment, Inc.	PO-25-610-6101-1150	BD-25-610-6101-523	\$ 4,345,834.90	1/30/2026	2/23/2026-2/23/2027	none	PFA funding letter Local funds	Leonardo Trotman Drive Roadway Construction-Phase 2 on the island of St. Thomas
MOA/MOU	DPNR	Howard-Revis Design Services, Inc.	PO-25-800-8001-1019	BD-25-800-8001-492	\$ 135,890.00	1/30/2026	1/30/2026-8/30/2026	none	PO No. 048	To provide conceptual exhibit design for Fort Christian-St. Thomas and Fort Frederik- St. Croix Museums and training for interactive and fully immersive Americans with Disabilities Act (ADA) compliant exhibition spaces
PSC	DOF	Oliver Wyman Actuarial Consulting, Inc.	PO-26-390-3901-1166	Extension Option to PO-26-390-3901-1166	\$ -	1/29/2026	2/1/2026-4/30/2026	3 months-used	N/A	Actuarial Services for the Worker Compensation Unpaid Loss Liability For Fiscal Year 2023 (FY23)
NOGA	DSPR	Twin City Cricket Association, Inc.	PO-26-810-8102-1216	Act 8578 as amended by Section 11 of Act No. 9005	\$ 757,955.00	1/28/2026	9/30/2025-until funds are expended	none	Local Funds	Development of the DSPR St. Croix Field, located at Plot No. 23 Estate Upper Bethlehem
Supply	DPW	Everglades Equipment Group	PO-25-610-6101-1069	BD-25-610-6101-579	\$190,060.00	1/28/2026	1/28/2026-4/30/2026	3 months	Local Funds	Purchase and Delivery of a Side Arm Mower in the St. Croix District
Task Order	DPW	Grace Civil, LLC	PO-25-610-6102-1188	BD-25-610-6102-576	varies	1/28/2026	1/28/2026-9/30/2026	1 year	Federal Funds	Additional Emergency Road Repair services on the islands of St. Thomas, St. John/Water Island and St. Croix
PSC	DOL	The Center for Employment Security Education and Research	PO-26-370-3701-1215	Amendment NO. 1 to P036DOLT24	\$ -	1/27/2026	2/1/2024-2/1/2027	1-used	no cost extension	Amendment to extend the contract term by 1 year
PSC	DPW	Stanley Consultants, Inc.	PO-26-610-6102-1220	31 V.I.C. § 239(a)(8)	\$ 8,000,000.00	1/26/2026	12/8/2025-12/7/2028	2, 1 yrs	PW No. 865	To provide architectural, engineering and other technical services for bundled projects in the District of St. Croix
PSC	DHS	CPH Consulting, LLC fka CPH, Inc.	PO-24-720-7201-710	Amendment NO. 3 to P179DHST22	\$ 319,000.00	1/26/2026	4/6/2022-12/31/2026	1-used	PO No. 793	Amendment to extend the contract term by 11 months and increase contract costs
PSC	DHS	Smartnet, LLC	PO-26-720-7201-1214	31 V.I.C. § 239(a)(8)	\$ 38,099.88	1/23/2026	3/14/2024-3/13/2027	2	POs 1439, 11280	To provide maintenance and operations services for the hosted telephone system
PSC	VIPD	Omni Systems, Inc.	PO-25-360-3601-1016	31 V.I.C. § 239(a)(8)	\$ 69,586.04	1/22/2026	1/22/2026-1/22/2027	none	PO No. 9751	To integrate the Government's Points Systems Management to interface with the Bureau of Motor Vehicles, Superior Court of the Virgin Islands and the Virgin Islands Police Department's systems
PSC	DPW	Piotr Gajewski	PO-26-610-6101-1213	31 V.I.C. § 239(a)(8)	\$ 147,810.40	1/22/2026	11/4/2025-11/3/2026	1	PO No. 150	To provide Program Management Assistance in the administration of the Federal-Aid Highway Program
Licensing Agreement	DOL	Geographic Solutions, Inc.	PO-26-370-3701-1140	Renewal Option No. 1 to P102DOLT25	\$ 523,741.96	1/22/2026	1/25/2026-1/24/2027	3 1-used	Federal Funds	To provide modules, hosting, maintenance, support and upgrades for the VI Electronic Workforce System
Supply	VITEMA	Russ Basset Corp	PO-25-230-2301-981	Renewal Option to PO-25-230-2301-981	varies	1/20/2026	10/1/2025-9/30/2026	1-used	Federal Funds	Purchase and Installation of Furniture for the 911 Emergency Call Center on the island of St. Thomas
Task Order	DPW	Marco St. Croix, Inc.	PO-25-610-6101-1184	BD-25-610-6102-576	varies	1/20/2026	1/20/2026-9/30/2026	1 year	Federal Funds	Additional Emergency Road Repair services on the island of St. Croix
Supply	DSPR	Louis Lake dba Louis Lake Water Delivery	PO-25-810-8101-1117	BD-25-810-8101-600	varies	1/20/2026	10/1/2025-9/30/2026	1 year	Local Funds	Water Delivery Services for the Department of Sports, Parks & Recreation in the St. Thomas/St. John District
MOU	DHS	University of the Virgin Islands	PO-26-720-7201-1203	17V.I.C. §454, 3V.I.C. §431	\$ -	1/13/2026	1/13/2026-1/13/2028	2, 1yrs	N/A	To combine efforts to prepare students for careers in social work while providing needed services to individuals and families served by DHS
Supply	DPP	Jolly Green Maintenance, LLC	PO-25-600-6002-1182	31 V.I.C. § 239(a)(3)	varies	1/13/2026	1/13/2026-9/30/2026	1 year	Local Funds	HVAC system maintenance, preventative and repair services for the DPP in the St. Croix District
PSC	VIEO	Eletrification Coalition Foundation	PO-25-270-2701-1035	31 V.I.C. § 239(a)(8)	\$ 97,670.00	1/13/2026	1/13/2026-10/13/2026	none	PO No. 10079	To conduct a comprehensive study to plan and assess electric vehicle (EV) charging infrastructure across the Territory
MOU	DHS	Casey Family Programs	G025DHST24	Amendment No. 5 to G025DHST24	\$ -	1/12/2026	1/1/2021-1/31/2027	1	N/A	An amendment to extend the MOU's term by 1 year
PSC	DHS	Angel A. Lake, MD	PO-26-720-7202-1202	31 V.I.C. § 239(a)(8)	\$ 210,000.00	1/12/2026	10/1/2021-9/30/2026	4, 1yr periods	POs 11001, 10882, 12583, 11110	A qualified licensed physician, to serve as a Medical Director at the Herbert Grigg Home for the Aged at Kingshill, St. Croix
Supply	VITEMA	KONE, Inc.	S043VITT19	Renewal Option No. 2 to S043VITT19	varies	1/12/2026	6/1/2025-5/31/2026	1	Local Funds	Elevator Maintenance for VITEMA
PSC	BIT	Microsoft Caribbean, Inc.	PO-26-260-2601-1192	31 V.I.C. § 239(a)(8)	varies	1/4/2026	12/31/2025-12/30/2026	none	N/A	Remote advisory assistance, problem resolution for Azure and Microsoft 365, proactive assessments, and designated engineering for advanced solutions subh as security infrastructure, Copilot for Microsoft 365, and Artificial Intelligence (AI) applications
December 2025										
MOU	DHS	Virgin Islands Department of Education	PO-26-720-7201-1197	31 V.I.C. § 239(a)(8)	\$ -	12/31/2025	9/30/2024-12/31/2026	2, 1 yrs	N/A	To implement the instructional component of the Virgin Islands ' PREP Reducing the Risk Curriculum & Making Proud Choice For Virtual Instruction by teaching students in Middle and High school the importance of abstinence and the use of contraceptive to prevent pregnancy and sexually transmitted infection (STI's) including HIV/AIDS.
CC	DPW	GEC, LLC	PO-24-810-8102-688	Amendment No. 1 to C003SPRC15(GEC)	\$ -	12/24/2025	12/24/2025-12/25/2025	none	N/A	Contract amendment to modify the payment terms in Paragraph 24(d) of Contract No. C003SPRC15(GEC)
PSC	OMB	MGT Impact Solutions, LLC	PO-25-210-2101-1032	Extension Option to P037OMBT25	\$ 820,000.00	12/23/2025	12/23/2025-12/22/2026	1-used	PO No. 4644	To develop a comprehensive Cost Allocation Plan (CAP) and Indirect Cost Rate (ICR) schedule for Fiscal Years 2022 through 2026. Along with other duties fully described in Addendums I and II of contract # P037OMBT25.
December 2025										
MOA/MOU	DHS	Department of Labor	PO-26-720-7201-1198	Amendment No.1 to G021DHST22	\$ -	12/18/2025	12/31/2025-12/30/2029	4 yrs	N/A	Contract amendment to extend the term by 4 years
Supply	GVI	Cleave Wilson dba Wilson Janitorial Services	PO-25-001-00102-1179	BD-25-001-00102-588	varies	12/18/2025	12/1/2025-9/30/2026	1	Local Funds	GVI Janitorial Services in the St. Croix District
Supply	VIDE	Merchants Markets LLC St. Thomas	PO-25-400-4001-1062	BD-25-400-4001-536	varies	12/16/2025	12/16/2025-9/30/2026	1	Local Funds	Purchase and Delivery of Groceries and Meats in the St. Thomas/St. John District
CC	DPW	Grace Civil, LLC	PO-26-610-6102-1149	Supplement Construction Contract NO.2 to C003DPWC22(GC)	\$ 1,447,708.66	12/07/2025	1/5/2026-3/6/2026	none	PO Nos. 10946	Additional Roadway Reconstruction, Rehabilitation, Geometrics and Safety Improvements on Clifton Hill Road Route 75-Phase I on the island

Supply	GVI	Proven Group, LLC	PO-24-001-00101-919	Renewal Option to PO-24-001-00101-919	varies	12/05/2025	10/1/2025-9/30/2026	1-used	Local Funds	Purchase and Delivery of Household Goods and Supplies in the St. Thomas/St. John District
Supply	GVI	SF General Maintenance Services, LLC	PO-23-001-00102-572	Amendment NO. 4 to PO-23-001-00102-5	varies	12/03/2025	10/1/2025-12/30/2025	1-used	Local Funds	Landscaping Services for the Government of the Virgin Islands in the St. Croix District
Supply	GVI	Reich, LLC	PO-25-001-00102-1121	BD-25-001-00102-563	varies	12/03/2025	12/03/2025-9/30/2026	1	Local Funds	Dumpster Rental & Trash Removal Services in the St. Croix District
Supply	GVI	Ranger American of the V. I. Inc.	PO-25-001-00101-1160	Amendment NO. 1 to PO-25-001-00101-1160	varies	12/03/2025	12/03/2025-9/30/2026	1	Local Funds	Territorial Security Guard Services for the Government of the Virgin Islands
Supply	GVI	Real Tech Exterminating, LLC	PO-25-001-00102-1122	BD-25-001-00102-587	varies	12/03/2025	12/03/2025-9/30/2026	1	Local Funds	GVI Exterminating Services in the St. Croix District
Supply	GVI	Ranger American of the V. I. Inc.	PO-25-001-00102-1171	BD-25-001-00102-584	varies	12/02/2025	12/1/2025-9/30/2026	1	Local Funds	Territorial Armored Car Pick-up and Delivery Services
Supply	VIDE	Caribbean Foodservice Inc.	PO-25-400-4001-1061	BD-25-400-4001-536	varies	12/02/2025	12/02/2025-9/30/2026	1	Local Funds	Purchase and Delivery of Groceries and Meats in the St. Thomas/St. John District
November 2025										
Supply	GVI	Altony Ferodin dba Altony Painting and Landscaping	PO-24-001-00101-855	Renewal Option to PO-24-001-00101-855	varies	11/26/2025	10/1/2025-9/30/2026	1-used	Local Funds	GVI Landscaping Services in the St. Thomas/St. John District (BMV)
Supply	GVI	Ranger American of the VI. Inc.	PO-25-001-00101-1160	BD-25-001-00101-609	varies	11/26/2025	12/1/2025-9/30/2026	1	Local Funds	Security Guard Services for the GVI
PSC	DPW	NV5, Inc.	P034DPWT24	Renewal Option to P034DPWT24	\$ 296,255.61	11/25/2025	4/3/2025-4/2/2027	2-used	PO No. 7960	A/E Design Services for Phase I Drainage Improvements to Smith Bay
PSC	VIDE	PowerSchool Group, LLC	P025DOET23	Renewal Option No. 3 to P025DOET23	\$ 531,528.19	11/25/2025	10/29/2025-10/28/2026	4 3-used	Federal Funds	To provide specialized professional development training and consultation services to state and district administrators on its updated Territory-Wide Student information System ("SIS")
Supply	VIDE	Caribbean Foodservices, Inc.	PO-25-400-4001-1162	BD-25-400-4001-550	varies	11/25/2025	11/25/2026-9/30/2026	1	Local Funds	Purchase and Delivery of Farm to School Local Produce in the St. Thomas/St. John District
Task Order	DPW	Marco St. Croix, Inc.	PO-25-610-6102-1112	BD-25-610-6102-556	varies	11/24/2025	11/24/2025-9/30/2026	1	Federal Funds	Emergency Gut Cleaning services
Task Order	DPW	Reich, LLC	PO-25-610-6102-1115	BD-25-610-6102-556	varies	11/24/2025	11/24/2025-9/30/2026	1	Federal Funds	Emergency Gut Cleaning services
Task Order	DPW	SF General Maintenance Services, LLC	PO-25-610-6102-1111	BD-25-610-6102-556	varies	11/24/2025	11/24/2025-9/30/2026	1	Federal Funds	Emergency Gut Cleaning services
Task Order	DPW	Virgin Islands Paving, Inc.	PO-25-610-6102-1113	BD-25-610-6102-556	varies	11/24/2025	11/24/2025-9/30/2026	1	Federal Funds	Emergency Gut Cleaning services
Task Order	DPW	Rumina Construction, LLC	PO-25-610-6102-1114	BD-25-610-6102-556	varies	11/22/2025	11/22/2025-9/30/2026	1	Federal Funds	Emergency Gut Cleaning services
Supply	VIDE	Nathaniel Olive d/b/a Ridge to Reef	PO-25-400-4002-1096	BD-25-400-4002-502	varies	11/22/2025	11/22/2025-9/30/2026	1	Federal Funds	Purchase and Delivery of Farm to School Local Produce in the St. Croix District
Supply	VIDE	Nathaniel Olive d/b/a Ridge to Reef	PO-25-400-4001-1161	BD-25-400-4001-550	varies	11/21/2025	11/21/2025-9/30/2026	1	Federal Funds	Purchase and Delivery of Farm to School Local Produce in the St. Croix District
Supply	VIDE	Caribbean Foodservices, Inc.	PO-25-400-4001-1156	BD-25-400-4001-582	varies	11/21/2025	11/21/2025-9/30/2026	1	Local Funds	Purchase and Delivery of Household Goods and Cleaning Supplies in the St. Thomas/St. John District
Supply	GVI	Atlantic Maintenance & Trucking Services, Inc.	PO-25-001-00102-1119	BD-25-001-00102-563	varies	11/21/2025	11/21/2025-9/30/2026	1	Local Funds	Dumpster Rental & Trash Removal Services in the St. Croix District
Supply	VIDE	Dyer and Payne, Inc. dba Island Parts and Supplies	PO-25-400-4001-1155	BD-25-400-4001-582	varies	11/21/2025	11/21/2025-9/30/2026	1	Local Funds	Purchase and Delivery of Household Goods and Cleaning Supplies in the St. Thomas/St. John District
Supply	GVI	Marco St. Croix, Inc.	PO-25-001-00102-1120	BD-25-001-00102-563	varies	11/21/2025	11/21/2025-9/30/2026	1	Local Funds	Dumpster Rental & Trash Removal Services in the St. Croix District
Supply	GVI	B20 Maintenance, LLC	PO-23-001-00102-574	Amendment No. 2 to PO-23-001-00102-574	varies	11/18/2025	10/1/2025-12/31/2025	1-used	Local Funds	To extend the term of the contract by 3 months for GVI Landscaping Services in the St. Croix District
Supply	GVI	Lester Parsons dba Parson Landscaping & Lawn care	PO-23-001-00102-573	Amendment NO. 2 to PO-23-001-00102-573	varies	11/17/2025	10/1/2025-12/31/2025	1-used	Local Funds	To extend the contract term by 3 months for GVI Landscaping Services in the St. Croix District
Supply	GVI	Nanton & Walter, LLC	PO-23-001-00102-575	Amendment NO. 2 to PO-23-001-00102-575	varies	11/14/2025	10/1/2025-12/31/2025	1-used	Local Funds	To extend the contract term by 3 months for GVI Landscaping Services in the St. Croix District
CC	DPW	Heights Construction and Supply, LLC	PO-25-610-6102-960	BD-25-610-6102-491	\$ 4,700,671.80	11/3/2025	12/19/2025-6/1/2027	none	Line of Credit	Construction of a Temporary Facility for the DPW in the St. Croix District
PSC	BOC	Neighborhood Pharmacy, LLC dba Neighborhood Pharmacy	PO-26-150-1501-1167	Amendment No. 3 to P044BOCC20	\$ 1,212,500.00	11/13/2025	11/13/2025-12/31/2025	1-used	PO No. 12150	Amendment NO.3 to increase the compensation by \$400k
Supply	GVI	Ocean Pest Control, LLC	PO-24-001-00101-834	Renewal Option to PO-24-001-00101-834	varies	11/13/2025	10/1/2025-9/30/2026	1-used	Local Funds	GVI Exterminating Services in the St. Thomas/St. John District
Supply	GVI	Ocean Pest Control, LLC	PO-25-001-00101-959	Renewal Option to PO-25-001-00101-959	varies	11/13/2025	10/1/2025-9/30/2026	1-used	Local Funds	GVI Exterminating Services in the St. Thomas/St. John District (VIFEMS, DOH, ESVI)
Master Task Order	GVI	On-Site Environmental, LLC	PO-25-001-00101-1138	BD-25-001-00101-578	varies	11/12/2025	11/12/2025-11/12/2027	1	Local Funds	Mold Assessment and Remediation
Master Task Order	GVI	Adcon Environmental, LLC	PO-25-001-00101-1137	BD-25-001-00101-578	varies	11/10/2025	11/10/2025-11/12/2027	1	Local Funds	Mold Assessment and Remediation
PSC	DLCA	Allinfotech, LLC dba 1MLAI	PO-24-380-3801-969	BD-24-380-3801-451	\$ 306,000.00	11/10/2025	11/10/2025-11/10/2026	4, 1yrs	PO No. 49	Design, develop professional licensing, consumer complaints, enforcement citations, alcohol enforcement notices of violation and legal division case management (Solution),
November 2025										
Supply	GVI	Ranger American of the V.I. Inc.	PO-23-001-00101-505	Amendment No. 3 to PO-23-001-00101-505	varies	11/5/2025	11/5/2025-11/30/2025	1-used	Local Funds	Amendment No. 3 to add the DOH to the contract scope of work
Supply	OVA	Creative Minds LLC dba 107.9FM dba DA VYBE	PO-25-290-2901-986	Renewal Option to PO-25-290-2901-986	varies	11/4/2025	10/1/2025-9/30/2026	1-used	Local Funds	Weekly Radio Talk Show for the Office of Veterans' Affairs
October 2025										
PSC	OMB	Bert W. Smith, Jr. & Co., Chartered	PO-26-210-2101-1164	31 V.I.C. § 239(a)(8)	\$ 341,500.00	10/29/2025	10/29/2025-10/29/2026	1 yr	PO No. 13631	Completion of the reconciliation of the Schedule of Expenditures of Federal Awards (SEFA) for the FY ended Sept. 2020 and Fys ending Sept. 2021, 2022 and 2023
PSC	DPW	Island Designs Landscape & Storm Water Solutions, LLC	PO-25-610-6102-1007	BD-25-610-6102-500	\$ 211,500.00	10/29/2025	10/29/2025-4/27/2027	2, 1 yrs	PO No. 13667	To provide design, installation and maintenance of a Welcome Sign and Decorative Landscaping at the East Airport Road Intersection on the island of St. Croix
CC	DOL	RHM Constructions, LLC d/b/a RHM Constructions	PO-25-370-3701-1000	31 V.I.C. § 239(a)(3)	\$ 106,629.60	10/27/2025	11/24/2025-1/23/2026	none	PO No. 14305	Floor Tiling for the Department of Labor in the St. Thomas District
CC	OOG	Rodriguez and Garland, Inc.	PO-25-200-2001-1060	BD-25-200-2001-551	\$ 2,092,553.18	10/27/2025	11/17/2025-8/14/2026	none	PW 871 Line of Credit	Renovation of the Office of the Governor's New Business, Old Business & Legal Counsel Buildings on St. Thomas, U.S.V.I

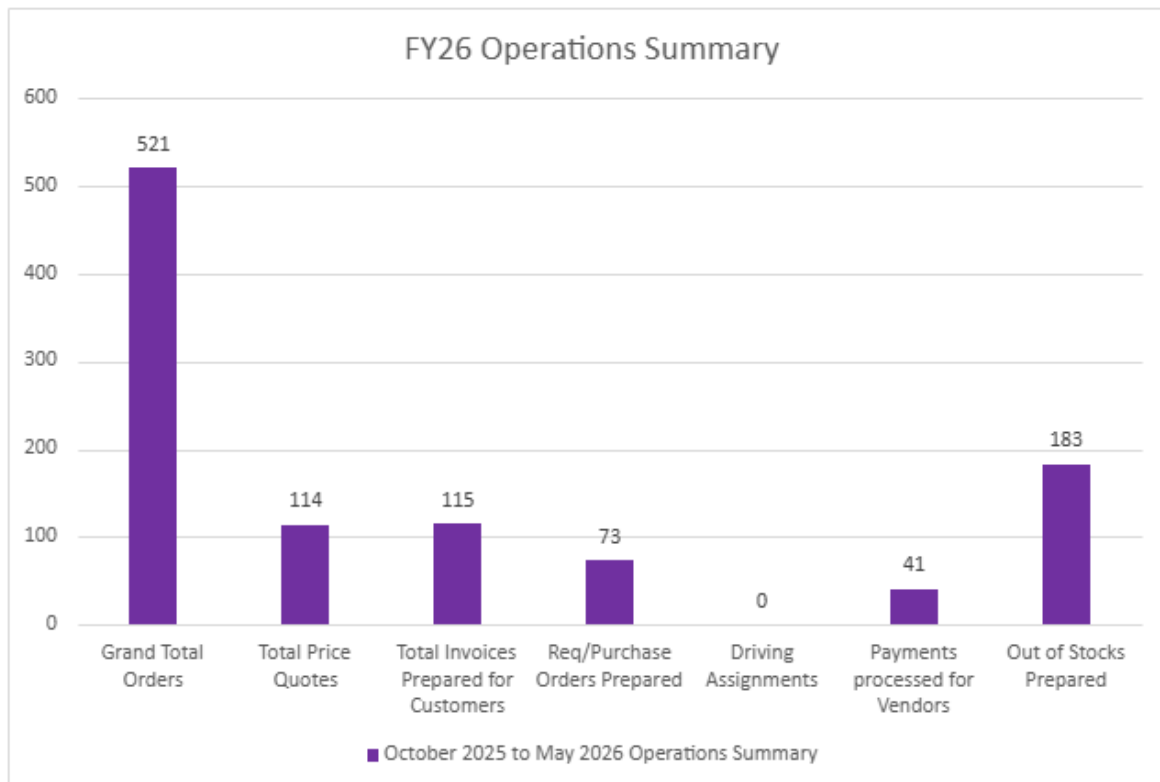
PSC	VIWDB	Media One Productions	PO-25-370-3702-1034	BD-25-370-3702-518	\$ 78,000.00	10/27/2025	9/8/2025-10/31/2025	none	Federal Funds	To provide comprehensive media, marketing and event production services for the 2025 Workforce Development Summit
Supply	GVI	Leonel Furet, Yusef Joshua dba High Grade Cleaning Services	PO-24-001-00101-882	Renewal Option to PO-24-001-00101-882	varies	10/24/2025	10/1/2025-9/30/2026	1-used	Local Funds	GVI Janitorial Services in the St. Thomas/St. John District (VIPD)
Supply	VIPD	Smartnet, LLC	PO-25-500-5002-980	BD-25-500-5002-481	\$ 963,489.18	10/23/2025	10/23/2025-8/31/2026	4 months	Federal Funds	Purchase and Installation of Surveillance Cameras
Supply	GVI	Theophile Ann dba Kubulilady	PO-24-001-00101-883	Renewal Option to PO-24-001-00101-883	varies	10/21/2025	10/1/2025-9/30/2026	1-used	Local Funds	GVI Janitorial Services in the St. Thomas/St. John District (DOT)
PSC	DLCA	Analysis Group, Inc.	P002LCAT26	31 V.L.C. § 239(a)(8)	\$ 150,000.00	10/17/2025	10/17/2025-12/31/2026	none	Local Funds	To develop cost analysis to assess increases in food and housing cost in the USVI
PSC	DOH	The Strategy Group VI LLC	P001DOHT26	BD-25-700-7001-493	\$ 140,000.00	10/17/2025	10/17/2025-4/15/2026	1	Local Funds	To develop and implement a marketing campaign on suicide prevention
PSC	OLG	Professional Design/Builders, Inc. dba Custom Builders	PO-25-300-3001-954	BD-24-300-3001-356	\$ 398,880.00	10/17/2025	10/17/2025-10/17/2026	90 days	CDBG Subrecipient agreement	To implement the Street Addressing Initiative ("SAI"), manufacturing, assembling and installing street name signs throughout the entire island of St. John
Supply	GVI	Prosperity Cleaning Specialist, LLC	PO-25-370-3702-911	Amendment No. 1 to PO-25-370-3702-911	varies	10/16/2025	10/1/2025-11/30/2025	1-used	Local Funds	To extend the contract term by 2 months for Janitorial Services for the Department of Labor in the St. Croix District
PSC	DPW	Stanley Consultants, Inc.	P115DPWC22	Renewal Option to P0115DPWC22	\$ 345,762.95	10/15/2025	6/23/2025-6/22/2026	1-used	PO No. 10309	Architectural Design Services for La Reine Intersection Drainage Improvements Phase I FEMA HMGP Project #4340-0072
Supply	DPW	Reich, LLC	PO-25-610-6102-1052	BD-25-610-6102-542	varies	10/15/2025	10/15/2025-9/30/2026	1	Local Funds	Cemetery Cleaning & Maintenance Services in the St. Croix District
PSC	BOC	Lindsay Wagner, PsyD	P021BOCT21	Amendment No. 3 to P021BOCT21	\$ 1,050,000.00	10/15/2025	11/1/2020-10/31/2027	1-used	PO No. 10434	Amendment No.3 to extend the contract term and increase the compensation
Supply	DHS	Commercial Security Services, Ltd., Inc.	PO-24-360-3601-707	Renewal Option to PO-24-360-3601-707	varies	10/10/2025	10/1/2025-9/30/2026	1-used	Local Funds	Armored Guard Services for the Bureau of Motor Vehicles in the St. Thomas/St. John and St. Croix Districts
Supply	GVI	Office Gallery, LLC	PO-24-001-00102-915	Renewal Option to PO-24-001-00102-915	varies	10/8/2025	10/1/2025-9/30/2026	1-used	Local Funds	Purchase and Delivery of Office and School Supplies in the St. Croix District
Supply	GVI	Deneisha Ferdinand d/b/a Classy Cleaning	PO-23-001-00102-515	Amendment NO.3 to PO-23-001-00102-515	varies	10/8/2025	10/1/2025-11/30/2025	1-used	Local Funds	Amendment NO. 3 to remove the DOL and DHS and to extend the contract term by 2 additional months
Supply	DPP	Office Gallery, LLC	PO-24-001-00101-928	Renewal Option to PO-24-001-00101-928	varies	10/8/2025	10/1/2025-9/30/2026	1-used	Local Funds	Purchase and Delivery of Office and School Supplies in the St. Thomas/St. John District
Supply	DPW	Old Hospital Investments d/b/a Carpet Masters	PO-24-610-6102-701	Amendment No. 1 to PO-24-610-6102-701	varies	10/8/2025	10/1/2025-11/30/2025	1-used	Local Funds	Amendment No.1 to extend the contract term by 2 additional months for janitorial services to the Department of Public Works in the St. Croix District
Supply	VICTEB	ABC Sales & Services Inc.	PO-25-430-4301-962	Renewal Option to PO-25-430-4301-962	varies	10/7/2025	10/1/2025-9/30/2026	1-used	Local Funds	Janitorial Services for VI Career and Technical Education Board in the St. Thomas/St. John District
MOA	DOT	University of the Virgin Islands	G011DOTT25	31 V.L.C. § 239(a)(8)	\$ 250,000.00	10/6/2025	10/1/2025-9/30/2026	1	Local Funds	To organize, manage, and execute the Government's Taxi and Tour Certification Program
CC	DPNR	Caribbean Contracting Services, Inc.	PO-25-800-8001-1031	Supplemental Construction Contract to PO-24-800-8001-678	\$ 120,270.00	10/6/2025	10/23/2025-4/21/2026	none	PO No. 4363	Additional work to the Gustave Quetel Fish Market Renovation
PSC	DOT	University of the Virgin Islands	G011DOTT25	Renewal Option to G011DOTT25	\$ 250,000.00	10/6/2025	10/1/2025-9/30/2026	1-used	PO No. 466	Organize, manage and execute the Government's Taxi and Tour Certification Program
Supply	VIDE	Kubuli Lady Cleaning Services	PO-25-400-4001-946	Renewal Option to PO-25-400-4001-946	varies	10/6/2025	10/1/2025-9/30/2026	1-used	Local Funds	Janitorial Services for the St. Thomas/St. John District
Supply	VIDE	Jaydee's Building Maintenance & Sales LLC	PO-25-400-4001-947	Renewal Option to PO-25-400-4001-947	varies	10/6/2025	10/1/2025-9/30/2026	1-used	Local Funds	Janitorial Services for the St. Thomas/St. John District
Task Order	DPW	Yard Care, LLC dba P.C. Landscaping & Water Delivery	PO-23-610-6102-800	Renewal Option to PO-23-610-6102-800	varies	10/6/2025	10/1/2025-9/30/2026	1-used	Federal Funds	Emergency Territorial and Federal Routes Debris Removal
Task Order	DPW	Yard Care, LLC dba P.C. Landscaping & Water Delivery	PO-23-610-6102-735	Renewal Option to PO-23-610-6102-735	varies	10/6/2025	10/1/2025-9/30/2026	1-used	Federal Funds	Emergency Territorial and Federal Roadside Clearance in the St. Croix District
Task Order	DPW	Impact Construction, LLC	PO-23-610-6102-796	Renewal Option to PO-23-610-6102-796	varies	10/6/2025	10/1/2025-9/30/2026	1-used	Federal Funds	Emergency Territorial and Federal Routes Debris Removal
Supply	GVI	Alena Martin dba Double A Cleaning Services	PO-24-001-00101-886	Renewal Option to PO-24-001-00101-886	varies	10/6/2025	10/1/2025-9/30/2026	1-used	Local Funds	GVI Janitorial Services in the St. Thomas/St. John District (DHS, VIPD, DOH)
Supply	GVI	Delrice Stevens dba Deluxe Dynamix	PO-24-001-00101-859	Renewal Option to PO-24-001-00101-859	varies	10/6/2025	10/1/2025-9/30/2026	1-used	Local Funds	GVI Landscaping Services in the St. Thomas/St. John District (VIPD)
Supply	GVI	Spotless Cleaners	PO-24-001-00101-802	Amendment No. 1 to PO-24-001-00101-802	varies	10/3/2025	10/1/2025-9/30/2026	1-used	Local Funds	Amendment NO. 1 to remove the BIR and the DPW from the contract for GVI Janitorial Services in the St. Thomas/St. John District
Supply	GVI	Spotless Cleaners	PO-24-001-00101-802	Renewal Option to PO-24-001-00101-802	varies	10/3/2025	10/1/2025-9/30/2026	1-used	Local Funds	GVI Janitorial Services in the St. Thomas/St. John District (BIR, DPW, OVA)
Supply	DOL	Virgin Islands Cleaning Services Enterprise, LLC	PO-25-370-3701-958	Renewal Option to PO-25-370-3701-958	varies	10/2/2025	10/1/2025-9/30/2026	1-used	Local Funds	Janitorial Services for the Department of Labor in the St. Thomas/St. John District
Supply	VIDE	ES Foods, Inc	PO-24-400-4001-847	Renewal Option to PO-24-400-4001-847	varies	10/1/2026	10/1/2025-9/30/2026	1-used	N/A	Purchase and Delivery of Milk in the St. Croix District
October 2025										
Supply	VIDE	Virgin Islands Cleaning Services Enterprise, LLC	PO-25-400-4001-948	Renewal Option to PO-24-400-4001-948	varies	10/2/2025	10/1/2025-9/30/2026	1-used	Local Funds	Quarterly Janitorial Services for the VIDE in the St. Thomas/St. John District
Supply	VIDE	Virgin Islands Cleaning Services Enterprise, LLC	PO-24-400-4001-851	Renewal Option to PO-24-400-4001-851	varies	10/2/2025	10/1/2025-9/30/2026	1-used	Local Funds	Landscaping Services for the VIDE in the St. Thomas/St. John District
Supply	BOE	Cleave Wilson dba Wilson Janitorial Services	PO-23-330-3302-498	Amendment No. 1 to PO-23-330-3302-498	varies	10/2/2025	10/1/2025-11/30/2025	1-used	Local Funds	Amendment No.1 to extend the contract term by 2 additional months for janitorial services to the Board of Education in the St. Croix District
Supply	GVI	Cleave Wilson dba Wilson Janitorial Services	PO-23-001-00102-512	Amendment No. 1 to PO-23-001-00102-512	varies	10/2/2025	10/1/2025-11/30/2025	1-used	Local Funds	Amendment No.1 to extend the contract term by 2 additional months and to remove the Office of the Adjutant General for janitorial services to the GVI St. Croix District
Supply	GVI	Virgin Islands Cleaning Services Enterprise, LLC	PO-24-001-00101-885	Renewal Option to PO-24-001-00101-885	varies	10/2/2025	10/1/2025-9/30/2026	1-used	Local Funds	GVI Janitorial Services in the St. Thomas/St. John District (BOC, VIDA, DOF, DHS DLCA, ESVI, OMB, OAG, OLG PSC, VIBNL, VIEO, VIPD, DOT, DOH, VIFEMS)
Supply	DPP	Virgin Islands Cleaning Services Enterprise, LLC	PO-25-600-6001-976	Renewal Option to PO-25-600-6001-976	varies	10/2/2025	10/1/2025-9/30/2026	1-used	Local Funds	Janitorial Services for the DPP in the St. Thomas/St. John District
Supply	GVI	Virgin Islands Cleaning Services Enterprise, LLC	PO-24-001-00101-856	Renewal Option to PO-24-001-00101-856	varies	10/2/2025	10/1/2025-9/30/2026	1-used	Local Funds	GVI Landscaping Services in the St. Thomas/St. John District (BIT,VIPD)

Supply	GVI	Old Hospital Invements d/b/a Carpet Masters	PO-24-001-00102-602	Amendment NO.1 to PO-24-001-00102-602	varies	10/1/2025	10/1/2025-11/30/2025	1-used	Local Funds	Amendment No.1 to extend the contract term by 2 additional months for janitorial services to the OAG and DPP in the St. Croix District
Supply	GVI	Old Hospital Invements d/b/a Carpet Masters	PO-23-001-00102-513	Amendment NO.1 to PO-23-001-00102-513	varies	10/1/2025	10/1/2025-11/30/2025	1-used	Local Funds	Amendment No.1 to extend the contract term by 2 additional months for janitorial services to the DHS, DPNR, OAG, OIG and VIDE in the St. Croix District
Supply	GVI	Prosperity Cleaning Specialist	PO-23-001-00102-514	Amendment NO.1 to PO-23-001-00102-514	varies	10/1/2025	10/1/2025-11/30/2025	1-used	Local Funds	Amendment No.1 to extend the contract term by 2 additional months for janitorial services to the BIR, DLCA, OMB, DOJ, VIBNL in the St. Croix District
Supply	GVI	Ranger American of the VI. Inc.	PO-23-001-00101-477	Amendment NO. 3 to PO-23-001-00101-477	varies	10/1/2025	10/1/2025-11/30/2025	1-used	Local Funds	Amendment NO.3 to extend the contract term by 2 additional months and to remove the Department of Finance from Territorial Armored Car Pick up and Delivery Services
Supply	GVI	Ranger American of the VI. Inc.	PO-23-001-00101-505	Amendment NO.2 to PO-23-001-00101-505	varies	10/1/2025	10/1/2025-11/30/2025	1-used	Local Funds	Amendment NO.2 to extend the contract term by 2 additional months and to remove the VIDE, DOH and the DOF from Territorial Security Guard Services



Appendix D ~ Central Stores and Procurement Performance Updates FY 2024-FY 2026

FY2026 Central Stores Accomplishments			
Data as of May 31 st each FY	FY 2024	FY 2025	FY 2026
<i>Orders Filled</i>	560	569	521
<i>Requisitions Prepared</i>	30	30	73
<i>Invoices Processed from Vendors</i>	109	62	41
<i>Invoices processed for Depts./Agencies</i>	123	82	115
<i>Price Quotes Prepared</i>	190	92	114
St. Thomas/St. John Sales	\$263,038.15	\$241,531.09	\$266,635.78
St. Croix Sales	\$222,075.35	\$231,565.45	\$287,991.06
Total Sales	\$485,113.50	\$473,096.54	\$554,626.84



FY2026 Procurement Accomplishments (as of 5/31/2026)	
Document Type	Number Processed Territory-Wide
Professional Services Contracts	64
General Contracts	26
Construction Contracts	12
Supply/Task Order Contracts	99
Change Orders Processed	86
Solicitations	67
Requisitions Processed	7,892
Purchase Orders Converted	6,953

Appendix E

Department of Property and Procurement								
Territorial Space Management Listing								
LEASE NO.	AGENCY	LANDLORD	ISLAND	SQ. FT.	ANNUAL RENT	START	TERMINATION	STATUS
ST. CROIX DISTRICT								
C09-429	BOE	Christiansted Restoration Corporation	STX	2,300	\$52,477.08	10/1/2020	9/30/2024	Expired
C24-423	BOC	Virgin Islands Economic Development Authority	STX	8,048	\$72,432.00	4/1/2017	3/31/2027	No Renewal Option
C11-386	BIT	Berrios Development, LLC	STX	Tower Space	\$10,810.80	7/1/2022	6/30/2027	5-yr. Renewal Option
C11-382	BIT	SBA Towers,USVI, Inc.	STX	Tower Space	\$40,379.04	5/1/2024	4/30/2027	(4) 3-yr. Renewal Options
C11-380	BIT	Reef Broadcasting, Inc.	STX	Tower Space	\$42,225.34	4/1/2023	3/31/2029	1-yr. Renewal Option
C11-392	BIT	Shauma Rental Properties, LLC	STX	4,800	\$99,600.00	8/1/2025	7/31/2030	1-yr. Renewal Option
C11-414	BIT	SBA Towers,USVI, Inc.	STX	Tower Space	\$40,800.00	7/1/2022	6/30/2026	1-yr. Renewal Option
C40-506	DOE	Distance Freight Incorporated	STX	6,000	\$162,000.00	6/1/2023	5/31/2028	1-yr. Renewal Option
C08-436	EOS	Carribean Cinemas of the V.I., Inc. d/b/a Market Square East Theaters	STX	6,692	\$224,315.84	9/1/2020	8/31/2030	1-yr. Renewal Option
C11-483	OOG	Zefo's Enterprises, LLC	STX	1,500	\$27,000.00	4/1/2022	6/30/2026	5-yr. Renewal Option
C36-445	DOH	Ruby J. Lake	STX	982	\$14,730.00	11/1/2025	10/31/2027	2-yr. Renewal Option
C36-455	DOH	Virgin Islands Housing Authority	STX	Raw Land	\$10,711.69	3/1/2022	2/28/2025	Expired-In Process
C36-519	DOH	Annie Henry	STX	1,100	\$42,000.00	9/1/2023	8/31/2026	(2) 1-yr. Renewal Options
C36-501	DOH	Virgin Islands Housing Authority	STX	Raw Land	\$4,200.00	8/1/2022	6/30/2024	Expired
C36-498	DOH	Fast Foto, Inc.	STX	5,040	\$129,180.00	7/1/2022	6/30/2026	1-yr. Renewal Option
C36-499	DOH	Center Island, LLC	STX	4,812	\$120,300.00	7/1/2022	6/30/2026	1-yr. Renewal Option
C36-500	DOH	Castle Coakley Leasing, Inc.	STX	1,700	\$34,000.08	7/1/2022	6/30/2026	1-yr. Renewal Option
C36-504	DOH	Liberty Medical Development, LLC	STX	3,650	\$124,100.00	8/1/2022	7/31/2026	1-yr. Renewal Option
C36-508	DOH	Rizalina Batenga	STX	1,500	\$42,000.00	5/1/2023	4/30/2027	1-yr. Renewal Option
C36-525	DOH (VIBNL)	Golden Orange Centers, Inc.	STX	1,400	\$19,782.00	10/1/2025	9/30/2030	5-yr. Renewal Option
C36-512	DOH	Center Island, LLC	STX	2,500	\$54,000.00	6/1/2023	5/31/2026	(2) 1-yr. Renewal Options
C36-516	DOH	Fast Foto, Inc.	STX	1,290	\$25,800.00	8/1/2025	7/31/2026	No Renewal Option
C36-509	DOH	Cyclohexane, LLC	STX	1,005	\$30,000.00	8/1/2023	7/31/2026	1-yr. Renewal Option
C36-486	DOH (VIBNL)	Golden Orange Centers, Inc.	STX	1,400	\$20,369.28	9/1/2022	8/31/2027	5-yr. Renewal Option
C47-369	DHS	Fast Foto, Inc.	STX	2,590	\$56,980.00	10/1/2022	9/30/2027	5-yr. Renewal Option
C47-410	DHS	Zefo's Enterprises, LLC	STX	21,754	\$478,588.00	3/1/2014	2/28/2029	10-yr. Renewal Option
C47-456	DHS	Zefo's Enterprises, LLC	STX	3,000	\$54,000.00	2/1/2026	1/31/2031	No Renewal Option
C47-438	DHS	Luis N. Davila & Ana L. Davila	STX	2,150	\$43,000.00	7/1/2018	6/30/2029	1-yr. Renewal Option
C47-458	DHS	Zefo's Enterprises, LLC	STX	4,300	\$70,821.00	3/1/2021	2/28/2026	5-yr. Renewal Option

C47-526	DHS	Fast Foto, Inc.	STX	3,360	\$87,360.00	12/1/2025	11/30/2030	1-yr. Renewal Option
C47-527	DHS	Fast Foto, Inc.	STX	1,290	\$28,380.00	12/1/2025	11/30/2030	1-yr. Renewal Option
C47-518	DHS	Center Island, LLC	STX	3,640	\$129,474.80	8/1/2023	7/31/2028	1-yr. Renewal Option
C29-422	DOJ	Orange Grove Real Estate, LLC	STX	11,353	\$164,618.50	12/1/2021	11/30/2026	5-yr. Renewal Option
C29-428	DOJ	EJP, LLC	STX	14,000	\$294,000.00	8/1/2018	6/30/2028	5-yr. Renewal Option
C81-391	DOL	Castle Coakley Leasing, Inc	STX	17,936	\$431,505.00	10/1/2010	9/20/2030	1-yr. Renewal Option
C2J-015	DLCA	P.D.C.M Associate, SE	STX	6,000	\$91,500.00	4/1/2025	3/31/2027	No Renewal Option
C92-521	VIL	Sunny Isle Developers, LLC	STX	3,433	\$108,654.36	7/1/2025	9/30/2030	1-yr. Renewal Option
C18-482	VING	Sunny Isle Developers, LLC	STX	2,018	\$64,852.04	12/1/2022	11/31/2024	Expired
C11-361	OCB	Christiansted Port Terminal Corp.	STX	2,500	\$18,000.00	6/1/2022	5/31/2027	No Renewal Option
C35-365	OIG	Virgin Islands Housing Finance Authority	STX	1,300	\$20,687.52	8/1/2007	7/31/2026	2-yr. Renewal Option
C2A-161	OLG	Virgin Islands Housing Finance Authority	STX	1,833	\$8,706.75	7/1/2010	6/30/2015	Expired
C2A-198	OLG	King Cross Associates, Inc.	STX	11,524	\$227,438.59	7/1/2025	6/30/2026	No Renewal Option
C21-488	OLG	Center Island, LLC	STX	9,250	\$324,996.00	3/1/2022	2/28/2027	5-yr. Renewal Option
C21-377	OLG	Virgin Islands Housing Finance Authority	STX	292	\$3,504.00	7/1/2017	6/30/2018	Expired
C11-309	DOP	Golden Orange Centers, Inc.	STX	5,600	\$67,062.00	10/1/2025	9/30/2027	No Renewal Option
C49-316	DPNR	Rainbow Plaza, Inc.	STX	23,649	\$331,086.00	8/1/2025	7/31/2027	No Renewal Option
C65-416	DSPR	Virgin Islands Economic Development Authority	STX	4,032	\$24,917.76	11/1/2015	10/31/2027	No Renewal Option
C74-385	DOT	Virgin Islands Public Finance Authority	STX	2,250	\$27,000.00	6/1/2018	5/31/2028	1-yr. Renewal Option
C74-497	DOT	Gina Dyer-Cintron	STX	4,000	\$80,000.00	4/1/2022	3/31/2027	5-yr. Renewal Option
C11-464	VIEO	Zefos Enterprises, LLC	STX	4,500	\$81,000.00	3/1/2026	2/28/2031	No Renewal Option
C14-406	VIFEMS	ALM Holding Company, Inc.	STX	5,500	\$108,000.00	10/1/2023	9/30/2026	No Renewal Option
C14-484	VIFEMS	Norris Benjamin, Sr. d/b/a Benjamin Rentals	STX	2,400	\$30,000.00	4/1/2022	3/31/2025	Expired-In Process
C14-505	VIFEMS	Axis Development Group, LLC	STX	864	\$26,697.60	10/1/2025	9/30/2026	1-yr. Renewal Option
C50-317	VIPD	Rainbow Plaza, Inc.	STX	24,808	\$372,120.00	8/1/2025	7/31/2030	No Renewal Option
C50-315	VIPD	Michael A. Simmonds Company, Inc.	STX	2,400	\$26,400.00	7/1/2015	6/30/2021	Expired-In Probate
C50-349	VIPD	Strand Square, LLC	STX	709.20	\$12,742.20	5/1/2025	4/30/2028	No Renewal Option
C50-405	VIPD	Hannah's Rest Properties, Inc.	STX	5,670	\$72,009.00	6/1/2025	5/31/2030	1-yr. Renewal Option
C50-441	VIPD	Shuama Rental Properties, LLC	STX	9,000	\$234,000.00	12/1/2024	11/30/2029	1-yr. Renewal Option
C50-330	VIPD	Gertrude T. Gumbs	STX	5,100/6,692 Parking	\$96,742.92	2/1/2025	1/31/2026	Expired-In Process
C50-402	VIPD	Jolly Hill Realty Corp.	STX	2,760	\$46,920.00	4/1/2012	3/31/2016	Expired
C50-400	VIPD	Rainbow Plaza, Inc.	STX	2,701	\$40,515.00	8/1/2025	7/31/2030	No Renewal Option
C50-520	VIPD	Walter I.M Hodge RAD LLC	STX	2,000	\$1.00	10/1/2025	9/30/2030	5-yr. Renewal Option
C2J-444	PSC	Zefo's Enterprises, LLC	STX	3,000	\$54,000.00	11/1/2025	10/31/2030	No Renewal Option
C11-524	VITEMA	WRP, LLC	STX	8,996	\$170,924.00	10/1/2025	9/30/2027	1-yr. Renewal Option
C28-376	VITEMA	Office of Territorial Public Defender	STX	2,100	\$23,100.00	12/1/2024	11/30/2027	1-yr. Renewal Option
C74-457	DOT	Prime Storage St. Croix, LLC	STX	200	\$4,196.04	1/1/2023	12/31/2026	1-yr. Renewal Option
C81-462	DOL	Prime Storage St. Croix, LLC	STX	200	\$4,196.04	1/1/2023	12/31/2026	1-yr. Renewal Option

C29-473	DOJ	Prime Storage St. Croix, LLC	STX	50	\$1,704.72	1/1/2023	12/31/2026	1-yr. Renewal Option
C29-474	DOJ	Prime Storage St. Croix, LLC	STX	50	\$1,704.72	1/1/2023	12/31/2026	1-yr. Renewal Option
C29-475	DOJ	Prime Storage St. Croix, LLC	STX	200	\$4,196.04	1/1/2023	12/31/2026	1-yr. Renewal Option
C29-476	DOJ	Prime Storage St. Croix, LLC	STX	200	\$4,196.04	1/1/2023	12/31/2026	1-yr. Renewal Option
C11-477	VIEO	Prime Storage St. Croix, LLC	STX	300	\$5,179.56	1/1/2023	12/31/2026	1-yr. Renewal Option
C36-489	DOH	Prime Storage St. Croix, LLC	STX	100	\$2,884.80	12/1/2022	11/30/2026	1-yr. Renewal Option
C36-490	DOH	Prime Storage St. Croix, LLC	STX	200	\$4,196.04	12/1/2022	11/30/2026	1-yr. Renewal Option
C36-491	DOH	Prime Storage St. Croix, LLC	STX	200	\$4,196.04	12/1/2022	11/30/2026	1-yr. Renewal Option
C36-492	DOH	Prime Storage St. Croix, LLC	STX	250	\$4,851.72	12/1/2022	11/30/2026	1-yr. Renewal Option
C36-493	DOH	Prime Storage St. Croix, LLC	STX	200	\$4,196.04	12/1/2022	11/30/2026	1-yr. Renewal Option
C36-494	DOH	Prime Storage St. Croix, LLC	STX	200	\$4,196.04	12/1/2022	11/30/2026	1-yr. Renewal Option
C36-496	DOH	Prime Storage St. Croix, LLC	STX	200	\$4,196.04	12/1/2022	11/30/2026	1-yr. Renewal Option
C27-495	IRB	Prime Storage St. Croix, LLC	STX	250	\$4,710.36	12/1/2025	11/30/2027	1-yr. Renewal Option
C36-522	DOH	Prime Storage St. Croix, LLC	STX	200	\$4,812.00	8/1/2025	7/30/2027	1-yr. Renewal Option
C36-523	DOH	Prime Storage St. Croix, LLC	STX	300	\$6,564.00	8/1/2025	7/30/2027	1-yr. Renewal Option
St. Croix District Agreement Totals: 82				304,581.20	\$6,145,693.43			
LEASE NO.	AGENCY	LANDLORD	ISLAND	SQ. FT.	ANNUAL RENT	START	TERMINATION	STATUS
ST. THOMAS/ST. DISTRICT								
T24-451	BOC	Waterfront 72 Kronprindsens Gade, LLC	STT	4,215	\$180,000.00	6/1/2021	5/31/2026	1-yr. Renewal Option
T16-407	BIT	St. Thomas Properties, LLC	STT	5,000	\$134,490.50	4/1/2022	3/31/2027	5-yr. Renewal Option
T16-429	BIT	SBA Towers USVI II, LLC	STT	Tower Space	\$29,642.40	6/1/2016	5/31/2030	(3) 4-yr. Renewal Options
T16-371	BIT	Royale Systems, LLC	STT	Tower Space	\$146,400.00	12/1/2008	11/30/2026	5-yr Renewal Option
T16-416	BIT	Choice Communications, LLC	STT	Tower Space	\$43,200.00	7/1/2014	6/30/2015	Expired
J16-014	BIT	SBA Towers USVI II, LLC	STJ	Tower Space	\$57,021.96	8/1/2009	7/31/2027	(4) 3-yr. Renewal Options
T27-382	BIR	First Bank Puerto Rico	STT	21,800	\$555,682.00	8/1/2010	12/31/2026	5-yr. Renewal Option
T27-385	BIR	St. Thomas Properties, LLC	STT	2,300	\$50,600.00	12/1/2009	11/30/2026	5-yr. Renewal Option
T27-518	BIR	Virgin Islands Port Authority	STT	1368	\$12,000.00	6/3/2024	6/2/2034	10-yr. Renewal Option
T50-452	BMV	Tutu Park Limited	STT	2,760	\$63,480.00	7/1/2021	6/30/2026	5-yr Renewal Option
T40-370	DOE	Lindon Corporation	STT	2,700	\$53,055.00	8/15/2011	8/14/2026	1-yr. Renewal Option
T40-457	DOE	Tutu Park Limited	STT	8,592	\$179,000.00	9/30/2022	8/31/2028	3-yr. Renewal Options
T40-456	DOE	Virgin Islands Port Authority	STT	10,240	\$286,748.00	12/31/2022	11/30/2027	5-yr. Renewal Option
T40-468	DOE	Yacht Haven USVI, LLC	STT	7,083	\$226,656.00	3/1/2023	2/28/2028	2-yr. Renewal Option
T40-529	DOE	Virgin Islands Housing Finance Authority	STT	3,500	\$10,000.00	3/1/2025	2/28/2030	No Renewal Option
T07-414	ES	Lockhart Realty	STT	4,641	\$102,102.00	6/1/2012	5/31/2029	2-yr. Renewal Option
J92-018	ES	St. John Marketplace	STJ	455	\$30,030.00	12/1/2015	11/30/2028	In Option Period
T36-251	DOH	Elaine Co., Inc.	STT	3,500	\$49,872.00	11/1/1993	10/31/2027	5-yr. Renewal Option
T36-235	DOH	Elaine Co., Inc.	STT	7,000	\$105,000.00	7/1/1992	9/30/2027	5-yr. Renewal Option
T36-423	DOH	Elaine Co., Inc.	STT	7,000	\$105,000.00	12/1/2014	11/30/2027	5-yr. Renewal Option
T36-311	DOH	Tutu Park Limited	STT	1,050	\$21,000.00	10/1/1997	1/14/2025	Expired

T36-427	DOH	Tutu Park Limited	STT	292	\$6,000.00	1/1/2015	12/31/2023	Expired
T36-448	DOH	Leroy Smith	STT	9,000	\$108,000.00	1/1/2021	12/31/2026	In Option Period
T36-466	DOH/ VIBNL	Grupo Edifica Corporation, Inc.	STT	2,865	\$85,950.00	7/1/2023	6/30/2028	5-yr. Renewal Option
T36-470	DOH	Medical Arts Complex, Inc.	STT	1,450	\$43,790.00	8/1/2023	7/31/2028	No Renewal Option
T36-261	DOH	Ross Estates Limited Partnership	STT	442	\$9,503.00	6/1/1994	5/31/2012	Expired
T36-390	DOH	Ross Estates Limited Partnership	STT	900	\$16,200.00	11/1/1993	10/31/2012	Expired
T36-279	DOH	Ross Estates Limited Partnership	STT	980	\$21,070.00	7/1/1996	6/30/2012	Expired
T36-332	DOH	Ross Estates Limited Partnership	STT	1,090	\$16,777.60	8/1/2003	7/31/2011	Expired
T36-425	DOH	Ross Estates Limited Partnership	STT	2,100	\$37,800.00	11/1/2014	10/31/2020	Expired
T36-426	DOH	Ross Estates Limited Partnership	STT	4,740	\$101,910.00	11/1/2014	10/31/2020	Expired
T36-252	DOH	Ross Estates Limited Partnership	STT	6,840	\$12,255.00	6/1/2010	5/31/2012	Expired
T36-472	DOH	University of the Virgin Islands	STT	1,794	\$57,552.00	6/1/2025	5/31/2027	1-yr. Renewal Option
T36-473	DOH	Tutu Park Limited	STT	2,800	\$75,600.00	4/1/2025	3/31/2029	2-yr Renewal Option
T36-520	DOH	Tutu Park Limited	STT	3,753	\$101,331.00	4/1/2025	3/31/2029	2-yr Renewal Option
T36-521	DOH	Tutu Park Limited	STT	2,118	\$57,180.00	4/1/2025	3/31/2029	2-yr Renewal Option
T47-334	DHS	Virgin Islands Housing Authority	STT	4,105	\$7,800.00	5/1/2004	6/30/2026	In Option Period
T47-353	DHS	Virgin Islands Housing Authority	STT	2,000	\$2,400.00	10/1/2018	6/30/2026	In Option Period
T47-308	DHS	Virgin Islands Housing Authority	STT	1,010	\$2,400.00	12/1/2006	6/30/2026	In Option Period
T47-522	DHS	Tutu Park Limited	STT	20,000	\$42,682.26	7/1/2025	6/30/2032	3-yr. Renewal Option
T47-524	DHS	Caribbean Off the Grid Plaza, LLC	STT	3,425	\$226,050.00	2/1/2025	1/31/2030	(5) 1-yr. Renewal Option
T47-525	DHS	Caribbean Off the Grid Plaza, LLC	STT	15,860	\$769,989.24	1/1/2026	12/31/2030	(5) 1-yr. Renewal Option
J47-011	DHS	Virgin Islands Housing Authority	STJ	1,056	\$1.00	6/1/2021	12/31/2025	Expired in Process
T29-437	DOJ	Cleone H. Creque and Tanyacleone Creque Hodge	STT	3,963	\$18,600.00	1/9/2017	1/8/2027	(2) 5-yr. Renewal Options
T29-322	DOJ	St. Thomas Properties, LLC	STT	10,448	\$293,154.94	10/1/2015	12/31/2028	In Option Period
T29-242	DOJ	Employees Retirement System of the GVI	STT	22,634	\$479,833.44	12/1/1989	11/30/1998	Expired
T81-173	DOL	Kenneth Sweeney & Conrad Watt	STT	17,000	\$250,435.20	8/1/2012	7/31/2027	1-yr. Renewal Option
T48-330	DPNR	Cyril V. Francois Associates , LLC	STT	1,405	\$36,529.32	2/1/2013	1/31/2026	2-yr. Renewal Option
T48-450	DPNR	VIYA	STT	15,000	\$300,000.00	7/1/2021	12/31/2023	Expired in Process
T48-460	DPNR	Tropical Marine, Inc.	STT	2,080	\$85,200.00	7/1/2022	6/30/2027	2-yr. Renewal Option
T29-202	DOP	Government Employees Retirement System	STT	10,870	\$139,680.00	10/1/2022	9/30/2027	(3) 5-yr. Renewal Options
T74-496	DOT	Virgin Islands Port Authority	STT	272	\$13,600.00	4/1/2017	7/14/2021	Expired
T20-417	LEPC	St. Thomas Properties, LLC	STT	2,189	\$47,063.50	5/15/2014	5/14/2027	1-yr. Renewal Option
T21-441	OLG	St. Thomas Properties, LLC	STT	3,890	\$99,195.00	6/1/2018	5/31/2030	5-yr. Renewal Option
T21-444	OLG	St. Thomas Properties, LLC	STT	9,500	\$300,675.00	3/1/2020	12/31/2029	5-yr. Renewal Option
T21-420	OLG	St. Thomas Properties, LLC	STT	1,200	\$31,080.00	10/1/2013	9/30/2028	5-yr. Renewal Option
T21-315	OLG	St. Thomas Properties, LLC	STT	8,740	\$226,366.00	12/16/2003	9/30/2028	5-yr. Renewal Option
J21-012	OLG	Islandia Building, Inc.	STJ	1,500	\$93,570.00	6/1/2008	5/31/2027	1-yr. Renewal Option
T12-125	OMB	United States Postal Service	STT	7,014	\$1.00	11/28/1978	9/30/2027	5-yr. Renewal Option
T11-412	OVA	Elaine Co. Inc.	STT	1,500	\$45,000.00	9/1/2011	8/31/2027	5-yr. Renewal Option

T11-449	VIEO	St. Thomas Properties, LLC	STT	1,584	\$47,916.00	7/1/2021	6/30/2026	5-yr. Renewal Option
T18-324A	VING	St. Thomas Properties, LLC	STT	700	\$24,323.25	4/1/2006	3/31/2028	5-yr. RenewalOption
T50-399	VIPD	Humane Society of St. Thomas	STT	22,561	\$1.00	1/1/2011	12/31/2061	2-yr. Renewal Option
T50-461	VIPD	St. Thomas Liquor Co., Ltd.	STT	9,900	\$341,000.00	11/1/2022	10/31/2027	1-yr. Renewal Option
T50-465	VIPD	Gottlieb's Quickway Service Center, Inc.	STT	2,387	\$78,000.00	2/1/2023	1/31/2028	1-yr. Renewal Option
T50-369	VIPD	First Bank Puerto Rico	STT	538	\$1.00	8/1/2008	7/31/2013	Expired
T50-350	VIPD	Virgin Islands Housing Authority	STT	3,848	\$1.00	9/1/2013	8/31/2016	Expired
T50-469	VIPD	Government Employees Retirement System	STT	1,992	\$107,220.00	8/1/2024	7/31/2027	(2) 1-yr. Renewal Options
				1,500	\$69,720.00	8/1/2024	7/31/2027	(2) 1-yr. Renewal Options
T50-526	VIPD	Davis Management Co., Inc.	STT	4,250	\$45,748.00	4/1/2025	3/31/2030	5-yr. Renewal Option
T2J-255	VIPSC	LAB Management, LLC	STT	4,148	\$65,579.88	8/1/2020	7/31/2028	5-yr Renewal Option
T27-265	BIR	Prime Storage St. Thomas, LLC	STT	9,200	\$152,720.00	1/1/2022	12/31/2026	In Option Period
T36-501	DOH	Prime Storage St. Thomas, LLC	STT	100	\$2,151.40	1/1/2022	12/31/2025	Termination in Progress
T29-378	DOJ	Prime Storage St. Thomas, LLC	STT	300	\$10,653.00	10/1/2022	12/31/2025	Expired in Process
T29-513	DOJ	Prime Storage St. Thomas, LLC	STT	400	\$13,748.00	10/1/2022	12/31/2025	Expired in Process
T81-347	DOL	Prime Storage St. Thomas, LLC	STT	450	\$9,814.50	3/1/2022	12/31/2026	1-yr. Renewal Option
T26-514	DLCA	Prime Storage St. Thomas, LLC	STT	200	\$5,844.00	3/27/2023	12/31/2026	In Option Period
T26-515	DLCA	Prime Storage St. Thomas, LLC	STT	200	\$6,416.00	3/27/2023	12/31/2026	In Option Period
T11-516	OCB	Prime Storage St. Thomas, LLC	STT	300	\$10,122.00	8/1/2023	12/31/2027	1-yr. Renewal Option
T2J-509	PSC	Prime Storage St. Thomas, LLC	STT	100	\$5,048.00	1/1/2022	12/31/2026	1-yr. Renewal Option
T11-517	VIEO	Prime Storage St. Thomas, LLC	STT	200	\$8,046.00	8/1/2023	12/31/2027	1-yr. Renewal Option
T50-511	VIPD	Prime Storage St. Thomas, LLC	STT	450	\$6,142.50	1/1/2022	12/31/2026	1-yr. Renewal Option
St. Thomas/St. John District Agreement Totals: 81 (Includes 4 STJ)				366,337	\$7,713,419.89			
Territorial District Agreement Totals: 163				670,918.31	\$13,859,113.32			

Appendix F

Department of Property and Procurement					
Territorial Business and Commercial Listing					
<i>Lease No.</i>	<i>Business/Company Name</i>	<i>District</i>	<i>Monthly Rent</i>	<i>Annual Rent</i>	<i>Term /Options</i>
	St. Thomas				
BC 001	ABC Sales & Services	STT	\$3,767.06	\$45,204.72	20y 2x5yrs
BC 005	Floor Factory, Inc.	STT	\$760.03	\$9,120.36	25y
BC 018	Central Air, Inc.	STT	\$1,055.65	\$12,667.80	20y 1x5y
BC 030	Felix santanna	STT	\$1,150.00	\$13,800.00	monthly
BC 053	Heavy Materials	STT	\$12,336.00	\$148,032.00	10y 2x5y
BC 059	d/b/a Arian's Restaurant & Bar	STT	\$666.40	\$7,996.80	monthly
BC 065	Island Laundries	STT	\$943.70	\$11,324.40	monthly
BC 069	PC Puerto Rico d/b/a USVI Fuel Services	STT	\$27,965.74	\$335,588.88	5y
BC 084	Ottley Communications	STT	\$2,500.00	\$30,000.00	20y 1x5y
BC 092	Verdell Turnbull d/b/a Turnbull Welding	STT	\$900.00	\$10,800.00	monthly
BC 113	Island Roads Corporation (Multi-Year Lease)	STT	\$7,607.24	\$91,286.88	20y 2x10y
BC 123	Sanitary Trashmoval Services, Inc.	STT	\$1,200.00	\$14,400.00	10y 2x5y
BC 134	VI Resources Center for the Disabled, Inc.	STT	\$100.00	\$1,200.00	20y 2x10yr
BC 152	U. S. Coast Guard	STT	\$0.08	\$0.96	yearly
BC 168	Micro Max, LLC	STT	\$442.10	\$5,305.20	20y 1x5y
BC 175	Industrious Auto Repair	STT	\$579.54	\$6,954.48	monthly
BC 176	Suntech Group, Inc. d/b/a St. Thomas Gas	STT	\$4,500.00	\$54,000.00	10yrs 2x5yrs
BC 202	Lew Henley's Sewage Disposal	STT	\$1,927.08	\$23,124.96	20y 2x5yrs
BC 204	Island Tri. Corp.	STT	\$1,325.98	\$15,911.76	40y 2x5y
BC 222	Fine Woodworking Shop/Caribe Craft	STT	\$904.64	\$10,855.68	5y 4x5y
BC 229	Antilles Gas Corporation	STT	\$10,000.00	\$120,000.00	20y 1x5y
BC 239	Cash Muffler	STT	\$1,171.78	\$14,061.36	20y 2x5yrs
BC 242	J. B. Head & Machine Shop	STT	\$669.04	\$8,028.48	20y 2x5yrs
BC 257	Victor's New Hideout	STT	\$4,338.00	\$52,056.00	20y 2x10y
BC 288	On the Level, Inc. d/b/a OTL Mechanical	STT	\$2,990.62	\$35,887.44	20y 2x5yrs
BC 310	Veteran Resources & Development	STT	\$0.08	\$0.96	50y
BC 320	Joes Hot Spot	STT	\$200.00	\$2,400.00	15y
BC 326	St. Thomas Properties, LLC	STT	\$8.33	\$99.96	25y
BC 330	World Fresh Market	STT	\$19,500.00	\$234,000.00	25y 5x5y
BC 362	MLC Holdings	STT	\$3,446.41	\$41,356.92	20y 2x5yrs
BCT 044	Catholic Charities of the VI (old Bethlehem House)	STT	\$100.00	\$1,200.00	20 yr 2x10yrs
BCT 081	Brooks Upholstery/Auto Repair	STT	\$1,000.00	\$12,000.00	20y

Territorial Business and Commercial Listing

BCT 085	Peter Prof. Body Repair	STT	\$412.38	\$4,948.56	20y 2x5yrs
BCT 143	Dadlie's Trucking Service	STT	\$2,000.00	\$24,000.00	20y 2x5y
BCT 150	Texas Pit BBQ (AKASubbase Station, LLC)	STT	\$1,991.00	\$23,892.00	10y 2x5y
BCT 232	Pookie Body Shop & Repairs	STT	\$625.00	\$7,500.00	20y 2x5yrs
BCT 235	Twin Auto Body	STT	\$1,540.00	\$18,480.00	10y 4x5y
BCT 236	Island Gas Inc.	STT	\$764.74	\$9,176.88	20y 4x5y
BCT 252	Palace Interior	STT	\$1,581.71	\$18,980.52	20y
BCT 275	Texas Pit, Inc.	STT	\$416.67	\$5,000.04	15y 2x5y
BCT 279	Hustler & Sons, Inc.	STT	\$3,000.00	\$36,000.00	20y 1x10yr
BCT 285	American Furniture Corp	STT	\$5,976.02	\$71,712.24	monthly
BCT 299	K-Unique Plus, Inc. d/b/a K'Unique Plus Lounge	STT	\$592.08	\$7,104.96	10y 2x5y
BCT 301	Castillo Auto Repairs	STT	\$1,226.79	\$14,721.48	20y 2x5yrs
BCT 311	Otto's Glass Works	STT	\$550.00	\$6,600.00	20y 2x5yrs
BCT 319	Jackson Crane Service	STT	\$1,367.33	\$16,407.96	20y 2x5yrs
BCT 322	DM Woodworking	STT	\$534.04	\$6,408.48	20y 2x5yrs
BCT 327	Virgin Islands Tel. Corp. d/b/a VIYA* Choice Communications	STT	\$1,540.50	\$18,486.00	20y 1x5y
BCT 341	Reliable Auto Tech	STT	\$500.00	\$6,000.00	20y 2x5yrs
BCT 346	Mandahl Bay Holdings	STT	\$41.67	\$500.04	yearly
BCT 347	A-9 Trucking Enterprises, Inc.	STT	\$2,000.00	\$24,000.00	20y 2x10yr
BCT 349	Tropical Marine Inc.	STT	\$102.70	\$1,232.40	20y 1x5y
BCT 350	Kent Corporation	STT	\$5,295.31	\$63,543.72	20y 2x5yrs
BCT 351	Grade All Heavy Equipment	STT	\$1,112.58	\$13,350.96	25y 5x5y
BCT 352	Paradise Paws VI, LLC (FKA K9's on Patrol Service, Inc.)	STT	\$1,767.22	\$21,206.64	10y 4x5y
BCT 355	A-9 Trucking Enterprises, Inc. & Sarnelli Bros., (VI) Inc. dba VI Recycling Co.	STT	\$4,500.00	\$54,000.00	10y 4x5y
BCT 356	Girls Scout of the VI	STT	\$25.40	\$304.80	50y
BCT 357	Longpath/Garden Street Assoc.	STT	\$62.28	\$747.36	25y 1x25y
BCT 358	Cardow, Inc. 39 Dronningens Gade	STT	\$100.00	\$1,200.00	10y 4x10y
BCT 364	Metro Motors VI Inc.	STT	\$1,705.44	\$20,465.28	20y 2x5yrs
BCT 366	St. Thomas Properties, LLC	STT	\$3,069.15	\$36,829.80	15y 3x10y
BCT 374	Western Rx	STT	\$1,580.62	\$18,967.44	25y
BCT 383	Water Island Development	STT/WI	\$1,000.00	\$12,000.00	99yrs
BCT 384	Budget Super Service Center	STT	\$3,331.98	\$39,983.76	10y 2x5y
BCT 386	Ortalis Properties, LLC	STT	\$4,280.54	\$51,366.48	5y 1x5yrs
BCT 387	Jonah Julien d/b/a Julien's Welding	STT	\$1,500.00	\$18,000.00	20y 2x5yrs
BCT 398	Charles Electrical Services, LLC	STT	\$845.25	\$10,143.00	20y 2x10yr

Territorial Business and Commercial Listing

BCT 399	ERK CORPORATION	STT	\$1,046.06	\$12,552.72	30y 1x10yr
BCT 400	Quality Paving, LLC	STT	\$4,000.00	\$48,000.00	20y 2x5yrs
BCT 402	Thaw LLC DBA #1 Gophe	STT	\$1,000.00	\$12,000.00	10yrx2x5
BCT 404	Fabien's Trucking, LLC	STT	\$2,500.00	\$30,000.00	20yrs 2x5yrs
BCT 405	Total Auto Package, LLC	STT	\$2,500.00	\$30,000.00	20y 2x10yr
BCT 406	FIBERNET, INC	STT	\$1,500.00	\$18,000.00	20y 2x10yr
BCT 407	Commercial Property Management, LLC	STT	\$1,700.00	\$20,400.00	20y 2x10yr
BCT 408	Universal Concrete, LLC	STT	\$6,000.00	\$72,000.00	20y 1x10yr
BCT 409	Panyard People, Inc.	STT	\$100.00	\$1,200.00	10y 2x5y
BCT 412	Ocean and Coastal Observing VI Inc.	WI	\$100.00	\$1,200.00	1yr
BCT 413	Petrus Properties, LLC	STT	\$500.00	\$6,000.00	30y 2x10yr
BCT 415	NOAA	STT	\$100.00	\$1,200.00	1yr
BCT 417	Lovango Resort & Beach Club	STT	\$3,000.00	\$36,000.00	1yr
BCT 418	E & C Development LLC	STT	\$2,000.00	\$24,000.00	30yr6x10yrs
BCT 419	Hearts in Service Association Inc.	STT	\$100.00	\$1,200.00	15y2x5yrs
BCT 420	Kobaz Enterprises, LLC	STT	\$1,500.00	\$18,000.00	1yr
BCT 421	Inter Island Auto Group LLC d/b/a VIP Quick Lube	STT	\$3,000.00	\$36,000.00	20yx2x10yrs
BCT 422	BNP Partners, Inc. d/b/a DG Gas	STT	\$4,000.00	\$48,000.00	1yr
BCT 423	AI d/b/a Ace Trucking & Trash Removal	STT	\$500.00	\$6,000.00	10yr 2x5yrs
BCT 424	41 Subbase, LLC	STT	\$1,000.00	\$12,000.00	1yr
BCT 425	Love City Car Ferries Inc d/b/a Loveco Petroleum	STT	\$400.00	\$4,800.00	1yr
BCT 426	Caribe Tradewinds Lodge # 17, Inc., District #8	STT	\$400.00	\$4,800.00	20yrx2x10
BCT 427	Haughland Virgin Islands, Inc.	STT	\$12,000.00	\$144,000.00	1yr
BCT 428	Star Time Technology Center, Inc.	STT	\$100.00	\$1,200.00	10yr 2x5yrs
BCT 431	Virgin Islands Waste Management Authority	STT/STJ	\$200.00	\$2,400.00	25yr 3x25yrs
BCT 443	Demah, Inc. d/b/a Moe's Fresh Market	STT	\$1,000.00	\$12,000.00	20yr 4x10yrs
BCT 444	Laydown Yard, LLC	STT	\$1,000.00	\$12,000.00	1yr
BCT 445	HKT Energy Consulting Group LLC	STT	\$1,500.00	\$18,000.00	1yr
BCT 446	Rock City Entertainment Inc.	STT	\$100.00	\$1,200.00	1yr
BCT 447	Banco Popular De Puerto Rico	STT	\$1,000.00	\$12,000.00	1yr
BCT 448	Rumina Construction LLC	STT	\$500.00	\$6,000.00	1yr
BCT 449	Dave Jeffers d/b/a Dave Trucking Service	STT	\$500.00	\$6,000.00	10yr 2x5yrs
BCT 450	Submarine Base Warehouse LLC	STT	\$200.00	\$2,400.00	1yr
BCT 452	VI Museum, Civic, and Cultural Centre	STT	\$0.08	\$0.96	1yr
BCT 455	VI Economic Development Authority	STT	\$0.08	\$0.96	1yr

Territorial Business and Commercial Listing

BCT 456	Sanchez Ventures LLC	STT	\$1,000.00	\$12,000.00	1yr
BCT 457	Pro Mar Services, Inc.(T00106)	STT	\$2,000.00	\$24,000.00	monthly
BCT 458	St. Thomas Rescue Inc. (T00101)	STT	\$100.00	\$1,200.00	20y 2x5yrs
BCT 459	Universal Concrete, LLC	STT	\$6,000.00	\$72,000.00	1yr
BCT 460	Environmental Waste Solutions LLC(T00105)	STT	\$500.00	\$6,000.00	1yr
BCT 463	SL Technology & Consulting, LLC	STT	\$200.00	\$2,400.00	1 yr
BCT 464	Advance Power, LLC	STT	\$0.00	\$0.00	25 yr 1x5yr
BCT 456	USVI Soccer Federation	STT	\$300.00	\$3,600.00	30yr 2x10yr
BCT 466	Star Time Firearms LLC dba Precision Shooting Range	STT	\$500.00	\$6,000.00	20yr 2x5yr
BCT 470	Accent Property Management, LLC	STT	\$12,000.00	\$144,000.00	30yr3x10
BCT 471	Charles M. Kim V.I. Foundation d/b/a VI Museum Of Art	STT	\$100.00	\$1,200.00	99yrs
BCT 472	Commercial Investments LLC	STT	\$5,000.00	\$60,000.00	30x2x10
BCT 473	Eight One Subbase LLC	STT	\$100.00	\$1,200.00	1yr
BCT 474	O'asis Terrace LLC	STT	\$100.00	\$1,200.00	1yr
BCT 475	L.J Auto Repair, LLC	STT	\$1,500.00	\$18,000.00	1yr
BCT 476	C & A Developmentt, LLC	STT	\$100.00	\$1,200.00	1yr
BCT 477	Mobile Auto Glass Plus	STT	\$400.00	\$4,800.00	1yr
BCT 479	The Bunkerhill Group, LLC	STT	\$100.00	\$1,200.00	1yr
BCT 480	Subbase Commons, LLC	STT	\$100.00	\$1,200.00	1yr
BCT 481	Nana Baby Children's Home, Inc.	STT	\$100.00	\$1,200.00	1yr
LA 615	Black & Green LLC	STT	\$800.00	\$9,600.00	monthly
LA 630	Carib Voice, LLC	STT	\$2,678.00	\$32,136.00	monthly
LA 631	Little Northside dba Caribbean Protection Systems	STT	\$1,238.22	\$14,858.64	monthly
LA 632	Mares Construction, LLC	STT	\$1,060.00	\$12,720.00	monthly
LA 633	Performance Construction, LLC	STT	\$4,800.00	\$57,600.00	monthly
LA 634	Seachange, LLC	STT	\$1,250.00	\$15,000.00	monthly
LA 635	Shutters Up	STT	\$1,697.44	\$20,369.28	monthly
LA 637	Tempaire International, Inc.	STT	\$2,809.26	\$33,711.12	monthly
LA 640	VINGN	STT	\$9,282.87	\$111,394.44	monthly
LA 642	Forever Pink Beauty Lounge	STT	\$2,400.00	\$28,800.00	monthly
T16 416	Choice Communications, LLC	STT	\$3,600.00	\$43,200.00	1yr
T32 397	Virgin Islands Retired Police Organization Inc.	STT	\$200.00	\$2,400.00	10yr 2x5yrs
TAW	PG Enterprises Inc.	STT	\$1,500.00	\$18,000.00	monthly
TAW	4LR#C Tack & Building Supplies	STT	\$2,000.00	\$24,000.00	monthly
TRLA	Virgin Islands Cricket Board, Inc.	STT	\$100.00	\$1,200.00	1yr

Territorial Business and Commercial Listing

TRLA	Opi'a Taino International	STT	\$100.00	\$1,200.00	1yr
LA 641	Paragon Medical bldg. Condo Assoc.	STT	\$2,000.00	\$24,000.00	monthly
	Total St. Thomas Leases: 139		\$293,755.91	\$3,525,070.92	
	St. John				
BC 098	VI WAPA	STJ	\$200.00	\$2,400.00	30y
BC 147	Virgin Islands Tel. Corp. d/b/a VIYA	STJ	\$3,565.00	\$42,780.00	10y 2x5y
BC 151	U. S. Postal Service	STJ	\$800.00	\$9,600.00	monthly
BC 155	Role Enterprises, Inc. d/b/a Best Car Rental	STJ	\$1,200.00	\$14,400.00	20y 1x5y
BCJ 075	Cool Breeze Sightseeing Tours	STJ	\$691.73	\$8,300.76	20x2x5
BCJ 212	Hercules Pate Delight	STJ	\$750.00	\$9,000.00	1yr
BCJ 290	Charlie's Automotive/C & C	STJ	\$1,248.04	\$14,976.48	40y 2x5y
BCJ 292	VBP Leasing, LLC d/b/a Mr. Pipers Jeeps	STJ	\$559.97	\$6,719.64	40y 2x5y
BCJ 297	Marie's Place, LLC	STJ	\$1,000.00	\$12,000.00	1yr
BCJ 306	Courtesy Car/Jeep Rental	STJ	\$707.95	\$8,495.40	40y 2x5y
BCJ 309	St. John Animal Care Center, Inc.	STJ	\$442.62	\$5,311.44	20y 2x5yrs
BCJ 335	John Folley Learning Institute	STJ	\$0.08	\$0.96	20x1x5
BCJ 353	Hill's Plumbing	STJ	\$768.16	\$9,217.92	50y
BCJ 378	Cool Breeze Sightseeing Tours	STJ	\$975.44	\$11,705.28	20y 2x5y
BCJ 379	O'Connor Rentals	STJ	\$1,147.44	\$13,769.28	15y 2x5y
BCJ 393	Island Green Building Association, Inc	STJ	\$100.00	\$1,200.00	20yrsx3x5
BCJ 414	Janice Enterprises, LLC d/b/a Love City BBQ	STJ	\$1,320.00	\$15,840.00	20y 2x5yrs
BCJ 430	Our Lady of Mount Caramel Catholic Church Inc	STJ	\$100.00	\$1,200.00	20y 2x10yr
BCJ 434	Vitelcom Cellular, Inc. d/b/a Viya Wireless VI E-Cell	STJ	\$3,565.00	\$42,780.00	10y 2x5y
BCJ 440	Liberty Mobile USVI Inc.	STJ	\$1,500.00	\$18,000.00	10y 5x5yrs
BCJ 441	Courtesy Car Wash LLC	STJ	\$1,000.00	\$12,000.00	30y 2x10yr
BCJ 442	O Corp LLC d/b/a Owen's Jeep Rental	STJ	\$1,000.00	\$12,000.00	20y 2x5yrs
BCJ 461	El Gissmo Enterprises, Inc.	STJ	\$1,000.00	\$12,000.00	1 yr
BCJ 478	Summit Property Management Group, LLC	STJ	\$100.00	\$1,200.00	1yr
BCJ 468	Caribbean Buzz, LLC	STJ	\$500.00	\$6,000.00	1 yr
BCJ 482	St. John Taxi Services	STJ	\$100.00	\$1,200.00	20x2x5
	Total St. John Leases: 26		\$24,341.43	\$292,097.16	
	St. Croix				
BC 093	Associated Universities	STX	\$3,548.40	\$42,580.80	10y 2x5y
BC 226	VI Telephone Corporation d/b/a VIYA	STX	\$3,000.00	\$36,000.00	10y 2x5y
BC 251	St. Croix Majorettes, Inc.	STX	\$100.00	\$1,200.00	5y 2x5yrs
BC 298	St. Croix Landmark Society, Inc	STX	\$0.08	\$0.96	yearly
BC 317	Calvin Belle	STX	\$314.70	\$3,776.40	15y

Territorial Business and Commercial Listing

BC 371	Lion's Club of St. Croix	STX	\$0.08	\$0.96	25y
BC 372	Innovative Telephone Corp	STX	\$7,175.67	\$86,108.04	25y 5x5y
BC 373	Frederiksted Health Care	STX	\$0.08	\$0.96	50y
BCX 381	USVI Soccer Federation	STX	\$800.00	\$9,600.00	30y 4x5y
BCX 391	Cruzan Group, LLC	STX	\$3,001.10	\$36,013.20	5yr 3x5yr
BCX 392	Water & Power Authority	STX	\$1,000.00	\$12,000.00	5y 3x5yr
BCX 394	Caledonia Comm. Corp.	STX	\$500.00	\$6,000.00	1yr
BCX 396	Marco St. Croix, Inc.	STX	\$5,683.79	\$68,205.48	20yrs
BCX 397	JKC Media Ventures, LLC d/b/a Isle 95	STX	\$1,300.00	\$15,600.00	1yr
BCX 401	Virgin Islands Housing Finance Authority	STX	\$1.00	\$12.00	6 Years
BCX 410	Marco St. Croix, Inc.	STX	\$370.00	\$4,440.00	20y 2x5yrs
BCX 411	Alliance Data Services	STX	\$1,000.00	\$12,000.00	5yx1 yr
BCX 429	Roncan, Inc. dba Sand castle on the Beach	STX	\$300.00	\$3,600.00	1yr
BCX 432	Virgin Islands Waste Management Authority	STX	\$300.00	\$3,600.00	25yr 3x25yrs
BCX 433	VI Center For Architecture, Crafts & Build Heritage, STX Inc.	STX	\$100.00	\$1,200.00	1yr
BCX 436	Twin City Cricket Association, Inc.	STX	\$1,000.00	\$12,000.00	10y 2x10y
BCX 437	The Village-Virgin Islands Partners In Recovery, Inc.	STX	\$250.00	\$3,000.00	20yrsx2x10
BCX 438	Christiansted Harbor Resort Hotel and Marina, LLC	STX	\$2,500.00	\$30,000.00	60x3x10
BCX 439	Enrique Romero Nieves American Legion Post 102	STX	\$100.00	\$1,200.00	5yrx2x5
BCX 451	The Pressure Spot, LLC	STX	\$3,000.00	\$36,000.00	1 yr
BCX 453	Imala Academy, Inc.	STX	\$100.00	\$1,200.00	1 yr
BCX 454	Virgin Islands Propane LLC	STX	\$500.00	\$6,000.00	1yr
BCX 462	Diageo USVI, Inc.	STX	\$0.00	\$0.00	1 yr
BCX 467	Advance Power LLC	STX	\$0.00	\$0.00	25 yr 1x5yr
BCX 469	FAA-LOM	STX	\$0.00	\$0.00	20 yrs
BCX 483	Mary Ann Pickard d.b.a Pickard Trade Center	STX	\$100.00	\$1,200.00	1yr
LA	St. Croix Youth Soccer Association, inc. (AYSO) American Youth Soccer	STX	\$0.00	\$0.00	20yrsx1x10yr
MOA001	Water & Power Authority	STX	\$500.00	\$6,000.00	monthly
SX 001	Bronx Communication	STX	\$250.00	\$3,000.00	1yr
	Total St. Croix Leases: 34		\$36,794.90	\$441,538.80	
	Total Territorial Leases: 198		\$354,892.24	\$4,258,706.88	

Appendix G ~ FY 2026 Property Acquisitions/Dispositions

FY 2026 Property Acquisitions		
Office of Management and Budget	Nos. 46B & 47 King Street and 5, 6, 7, and 8 Strand Street, St. Croix	\$7,190,000.00
Dept. of Labor	No. 53A, 53B, and 54B Kronprindsens Gade, St. Thomas	\$2,500,000.00
Dept. of Planning & Natural Resources	No. 10 Strand Street and 62 King Street, St. Croix	\$1,675,000.00
Dept. of Planning & Natural Resources	No. 6-3-111 Carolina, St. John	\$500,000.00
Total		\$11,865,000.00

FY 2026 Property Dispositions		
Dept. of Planning & Natural Resources (Historic Preservation)	No. 20-A Hospital Street, St. Croix	\$260,000.00
Total		\$260,000.00

Appendix H ~ FY 2026 Government of the Virgin Islands Fleet

GVI Vehicles and Vessels		
Type	Description	Number
By Vehicle	Regular Vehicles	1679
	Heavy Equipment	49
	Vans/Buses	114
	Commercial Vehicles	30
	Marine Vessels	24
Total Vehicles and Vessels 1896		
By Fuel	Unleaded Gasoline	1625
	Electric	41
	Flex Fuel	14
	Diesel (includes Marine Vessels)	216
Total Vehicles and Vessels 1896		
By District	St. Croix	859
	St. Thomas/St. John	1037
Total Vehicles and Vessels 1896		

Appendix H ~ GVI VESSELS

	VESSEL NAME	YEAR	DEPT	DISTRICT	LOCATION	Make/Model
1	Boston Whaler	2015	DPNR	STT/STJ	Boat Yard Crown Bay, St. Thomas	Boston Whaler
2	Metal Craft Interceptor 8M	2022	DPNR	STT/STJ	Boat Yard Crown Bay, St. Thomas	Metal Craft Interceptor
3	Safe Boat	2007	DPNR	STT/STJ	Boat Yard Crown Bay, St. Thomas	Safe Boat
4	Yamaha Wave Runner	2022	DPNR	STT/STJ	Boat Yard Crown Bay, St. Thomas	Yamaha Wave Runner
5	Yamaha Wave Runner	2022	DPNR	STT/STJ	Boat Yard Crown Bay, St. Thomas	Yamaha Wave Runner
6	Boston Whaler	2015	DPNR	STT/STJ	Boat Yard Crown Bay, St. Thomas	Boston Whaler
7	Metal Craft Interceptor 8M	2022	DPNR	STX	6003 Anna's Hope, St. Croix	Metal Craft Interceptor Tag# - 0168305
8	Metal Craft Interceptor 10M	2022	DPNR	STX	6003 Anna's Hope, St. Croix	Metal Craft Interceptor Tag# - 0162418
9	Safe Boat	2007	DPNR	STX	6003 Anna's Hope, St. Croix	Safe Boat
10	Boston Whaler	2015	DPNR	STX	6003 Anna's Hope, St. Croix	Boston Whaler
11	Boston Whaler	2015	DPNR	STX	6003 Anna's Hope, St. Croix	Boston Whaler
12	Boston Whaler	2004	DPNR	STX	6003 Anna's Hope, St. Croix	Boston Whaler
13	Hydro Sport/Mono Hull	2002	DPNR	STX	6003 Anna's Hope, St. Croix	Hydro Sport/Mono Hull
14	Yamaha Wave Runner	2022	DPNR	STX	6003 Anna's Hope, St. Croix	Yamaha Wave Runner
15	Yamaha Wave Runner	2022	DPNR	STX	6003 Anna's Hope, St. Croix	Yamaha Wave Runner
16	Mission	2004	DPNR	STX	6003 Anna's Hope, St. Croix	Mission/34Ft
17	Liston "Hunte " Sprauve Star or Life	2011	DOH	STT/STJ	Port Authority Dock, St. John Creek	GC50A Ambulance Boat
18	Red Hook 1	2013	DPW	STT/STJ	Urman Victor Fredericks Marine Terminal, Red Hook, St. Thomas	Midship Marine/85ft Catamaran Hull - 200 Passenger Ferry
19	Cruz Bay 1	2013	DPW	STT/STJ	Loredon Lorence Boynes Sr. Dock, Cruz Bay, St. John	Midship Marine/85ft Catamaran Hull - 200 Passenger Ferry
20	Midnight Express Policy Intercept	1999	VIPD	STX	East Street, Christiansted, St. Croix	Midnight Express/Open Cuddy
21	Law Enforcement Safe Boat	2002	VIPD	STX	East Street, Christiansted, St. Croix	Defender Class Vessel/Deep-V/Foam Collar
22	Zodiac/ Pro 12	2012	VIPD	STX	East Street, Christiansted, St. Croix	Zodiac/Pro 12 with Pontoons
23	Renegade Policy Interceptor	2023	VIPD	STX	East Street, Christiansted, St. Croix	Renegade Power Boat/Open Cuddy
24	Fire Storm 43-44	2024	FEMS	STT/STJ	Crown Bay Dock	Metal Craft Marine