

DEPARTMENT OF PROPERTY AND PROCUREMENT
LISA MARIA ALEJANDRO, COMMISSIONER
COMMITTEE ON GOVERNMENT OPERATIONS, VETERAN AFFAIRS,
AND CONSUMER PROTECTION
36TH LEGISLATURE OF THE VIRGIN ISLANDS
EARLE B. OTTLEY LEGISLATIVE CHAMBERS
FEBRUARY 24, 2025

Good day, Honorable Avery L. Lewis, Chair of the Committee on Government Operations, Veterans Affairs, and Consumer Protection (Committee); Novelle E. Francis, Jr., Vice Chairman; other Honorable Committee Members; members of the 36th Legislature; fellow testifiers; and persons in the listening and viewing audiences. I am Lisa Maria Alejandro, Commissioner of the Virgin Islands Department of Property and Procurement (Department or DPP).

Present with me today in Chambers are members of DPP's leadership team:); Mr. Vincent Richards, Assistant Commissioner (Property and Printing); Mr. Khalid Pickering, Assistant Commissioner (Asset Management and Transportation); Ms. Ladee Shanna Martin, Chief Financial Officer; Ms. Magdalene A. Morancie, Esq., Chief Legal Counsel; and Mr. Malachi Thomas, Chief Procurement Officer.

Pursuant to DPP's statutory authority in Titles 3 and 31 of the Virgin Islands Code¹, the Department has general management and control over four (4) primary areas:

- 1) the acquisition and procurement of all property and nonpersonal services;
- 2) the management, control, use, and disposition of government real property and assets;
- 3) the operation of the government's printing office; and
- 4) the acquisition, assignment, maintenance, and control, of all motor vehicles within the executive branch's fleet.

Today, we are pleased to respond to the Committee's request for updates on our operations.

Property

DPP's Division of Property and Printing is the custodian of the real property portfolio of the Government of the Virgin Islands, acting both as Landlord and Leasing Agent. With responsibility for all real property transactions, the Division is currently renegotiating several agreements to repurpose and redevelop various government properties. With the renegotiation and updated terms and current market rental rates, leases will yield major private equity investments, job opportunities, an expanded tax base, and economic growth.

Specifically, the Business & Commercial Unit manages all properties leased by the Government to approximately 190 tenants, with an annual rent roll valued at \$3,995,817.00. [See Appendix A ~Territorial Business and Commercial Listing](#). The Unit supports submerged, filled and agricultural land leases managed by the Department of Planning and Natural Resources (DPNR) and the Department of Agriculture (DOA). The Space Management Unit administers approximately 160 leases on behalf of executive branch agencies for commercial offices, storage,

¹ Title 3, Sections 211-221; Title 31, Sections 151-169, Sections 201-205, Sections 231 -251, and Sections 281-283, of the Virgin Islands Code.

parking, and telecommunication spaces. The Unit also processes and manages Space Assignment and Occupancy Agreements, in which executive branch agencies utilize GVI-owned spaces. Currently pending at DPP are eight (8) lease agreements; and three (3) ratified lease agreements that have been submitted to the Department of Justice (DOJ) for further processing through to the Legislature.

The Property Division is also responsible for capital projects and facilities maintenance for DPP-utilized spaces. Maintenance of the employee-occupied spaces is one of our highest priorities. With the capital outlay budget of \$300,000.00 approved by the 35th Legislature for FY2025, the DPP has, most recently, completed roof repairs to the St. Croix Main Office, while bids are being solicited to perform some interior work, to include environmental and mold remediation services. Additionally, the St. Croix Modular Office has an identified HVAC deficiency, in which a contractor has been selected to perform the services. Once those services are completed, the environmental assessment will be conducted and the space remediated as necessary.

There are four (4) priority disaster recovery projects in which damage cost estimates are being updated; and the A&E (for hazard mitigation repair) is almost completed to prepare for solicitation of construction repair services. These projects include the: Main Building (STT), Transportation Building (STT), Warehouse 26 (STT), and former Hovenssa Vocational Training Building (STX), with our highest priorities being the occupied St. Thomas Main Building and Transportation Building.

Procurement

DPP's Division of Procurement is charged with responsibility for all solicitation and contractual processes for the GVI executive branch agencies.

In Fiscal Year 2024, the DPP executed a total of four hundred seven (407) contracts totaling one billion thirteen million eighty-two thousand seventy-nine dollars and eighty-seven cents (1,013,082,079.87) worth of goods and services. Of the 407 contracts, thirty (30) were disaster recovery projects, totaling four hundred eighty-two million nine hundred fifteen thousand thirty-four dollars and seventy-three cents (\$482,915,034.73).

For Fiscal Year 2025, (as of February 6, 2025) forty (40) solicitations were processed. Of the 40 solicitations, four (4) are disaster recovery projects. Also, to present, the Department executed a total of ninety-six (96) contracts totaling thirty-eight million seven hundred fourteen thousand, nine hundred eighteen dollars and ninety-five cents (\$38,714,918.95) worth of goods and services. Of the 96 contracts, four (4) are disaster recovery projects, totaling two million ninety-seven thousand nine hundred sixty dollars and zero cents (\$2,097,960.00). [See Appendix B ~ FY2024-2025 Executed Contracts.](#)

We are thankful for the 35th Legislature's support in the passage of Act No. 8954 on December 2, 2024. Since then, the Department has developed the necessary training resources and delivered comprehensive training on the changes to the Virgin Islands procurement statute to three hundred eighty-three (383) employees of the GVI. The new changes will allow agencies to attain delegated authority for acquisitions up to \$150,000.00. Additionally, the Department organized three (3) subsequent training sessions on the forthcoming Delegation of Authority. Further, approximately one hundred sixty (164) employees were trained in contract administration.

The Department's eProcurement system, GVIBUY, is in live production. Requisitioning, soliciting, drafting and executing of contracts, and contract management are fully functioning. However, we are experiencing technological error codes during the accounts payable process at

the final approval point before check release. The software engineers for GVIBUY and Tyler Munis have met and are working on a solution to address the error allowing Tyler Munis to output check releases. As part of the contract administration training, we provided introductory training on informal solicitations in GVIBUY during the contract administration training. We are in the process of organizing and conducting individualized training to executive branch agencies to ensure alignment with the DPP's policies and the standard operating procedures for informally sourcing quotes in GVIBUY. As we continue to roll out the full use of GVIBUY, we anticipate more efficient contract sourcing and management. Working tediously, our two-member Vendor Management Unit has steadily registered 549 vendors between June 1, 2024 to present bringing the total number of vendors registered to do business with the Government in GVIBUY to 3,342.

Transportation

DPP's Division of Transportation, with its management and oversight responsibilities over the Executive Branch's vehicle fleet, is in a period of change and transformation. Fiscal Year 2025 is a critical year that will require strategic discipline, adaptability, and determination.

Currently in progress are:

- Reconciliation of the FY2025 GVI vehicle inspection and registration process.
- Internal pilot testing of the Draft Vehicle Operator and Use Policies and Procedures being reviewed and considered for GVI-wide implementation.
- Sourcing an electronic platform to conduct vehicle auctions online that creates user-friendly experience. Moving to an online platform is expected to yield savings of nearly \$25,000.00 annually.
- Sourcing vendor(s) to provide a branded fuel card program in the District of St. Croix.

Closely tied is the Asset Management Unit, that is focused on several key initiatives to enhance the management of GVI fixed assets and achieve consistency in procedures from acquisition to disposal. The Unit is in the process of designing comprehensive training materials for GVI fixed assets custodians to ensure proper management and oversight. The Unit plans to perform biennial inventories for four (4) agencies this fiscal year (Department of Agriculture, Virgin Islands Fire & Emergency Medical Services, Department of Labor, and Department of Public Works).

Thus far, for FY 2025, across all our operational areas, we continue to steadily progress towards our goal to re-imagine and elevate the landscape of doing business with the Government of the Virgin Islands. While we acknowledge that there are challenges across Government, such as pending vendor payments, we continue to process invoices upon receipt at DPP and submit them for further processing.

In closing, I would like to take the opportunity to thank the entire DPP team who remain steadfast in the goal of providing the best service to our sister agencies, the community, and the people of the Virgin Islands. This concludes our testimony, and we stand ready to answer any questions the Committee may have.

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> |
|------------------|---|-----------------|---------------------|--------------------|----------------------|
| BC 001 | ABC Sales & Services (T00002) | STT | \$3,767.06 | \$45,204.72 | 20y 2x5yrs |
| BC 005 | Floor Factory, Inc. (T00003) | STT | \$760.03 | \$9,120.36 | 25y |
| BC 018 | Central Air, Inc. (T00004) | STT | \$1,055.65 | \$12,667.80 | 20y 1x5y |
| BC 025 | Courtesy Garage(T00005) | STT | \$583.80 | \$7,005.60 | |
| BC 030 | Felix santanna dba Subbase Wreck Shop (T00112) | STT | \$1,150.00 | \$13,800.00 | monthly |
| BC 053 | Heavy Materials (T00007) | STT | \$12,336.00 | \$148,032.00 | 10y 2x5y |
| BC 059 | Arian's Restaurant & Bar (T00008) | STT | \$666.40 | \$7,996.80 | monthly |
| BC 065 | Island Laundries (T00009) | STT | \$943.70 | \$11,324.40 | monthly |
| BC 069 | PC Puerto Rico d/b/a USVI Fuel Services (T00010) | STT | \$27,965.74 | \$335,588.88 | 5y |
| BC 084 | Ottley Communications (T00011) | STT | \$1,078.82 | \$12,945.84 | 20y 1x5y |
| BC 092 | Verdell Turnbull d/b/a Turnbull Welding (T00012) | STT | \$900.00 | \$10,800.00 | 10y 2x5y |
| BC 093 | Associated Universities (C00001) | STX | \$3,548.40 | \$42,580.80 | 10y 2x5y |
| BC 098 | VI WAPA (J00003) | STJ | \$200.00 | \$2,400.00 | 30y |
| BC 113 | Island Roads Corporation (Multi-Year Lease) (T00013) | STT | \$7,607.24 | \$91,286.88 | 20y 2x10y |
| BC 123 | Sanitary Trashmoval Services, Inc. (T00099) | STT | \$1,200.00 | \$14,400.00 | 10y 2x5y |
| BC 134 | VI Resources Center for the Disabled, Inc. (T00014) | STT | \$100.00 | \$1,200.00 | 20y 2x10yr |
| BC 147 | Virgin Islands Tel. Corp. d/b/a VIYA (J00004) | STJ | \$3,565.00 | \$42,780.00 | 10y 2x5y |
| BC 151 | U. S. Postal Service (J00005) | STJ | \$800.00 | \$9,600.00 | monthly |
| BC 152 | U. S. Coast Guard (T00016) | STT | \$0.08 | \$0.96 | yearly |
| BC 155 | Role Enterprises, Inc. d/b/a Best Car Rental (J00006) | STJ | \$1,200.00 | \$14,400.00 | 20y 2x10y |
| BC 168 | Micro Max, LLC (T00017) | STT | \$442.10 | \$5,305.20 | 20y 1x5y |
| BC 175 | Industrious Auto Repair (T00018) | STT | \$579.54 | \$6,954.48 | monthly |
| BC 176 | Suntech Group, Inc. d/b/a St. Thomas Gas (T00019) | STT | \$4,500.00 | \$54,000.00 | 10yrs 2x5yrs |
| BC 202 | Lew Henley's Sewage Disposal (T00020) | STT | \$1,927.08 | \$23,124.96 | 20y 2x5yrs |
| BC 203 | Courtesy Garage (T00021) | STT | \$75.00 | \$900.00 | monthly |
| BC 204 | Island Tri. Corp. (T00022) | STT | \$1,325.98 | \$15,911.76 | 40y 2x5y |
| BC 222 | Fine Woodworking Shop/Caribe Craft (T00023) | STT | \$904.64 | \$10,855.68 | 5y 4x5y |
| BC 226 | VI Telephone Corporation d/b/a VIYA (C00004) | STX | \$3,000.00 | \$36,000.00 | 10y 2x5y |
| BC 229 | Antilles Gas Corporation (T00024) | STT | \$10,000.00 | \$120,000.00 | 20y 1x5y |
| BC 239 | Cash Muffler (T00026) | STT | \$1,171.78 | \$14,061.36 | 20y 2x5yrs |
| BC 242 | J. B. Head & Machine Shop (T00027) | STT | \$669.04 | \$8,028.48 | 20y 2x5yrs |
| BC 251 | St. Croix Majorettes, Inc. (C00005) | STX | \$100.00 | \$1,200.00 | 5y 2x5yrs |
| BC 257 | Victor's New Hideout (T00028) | STT | \$4,338.00 | \$52,056.00 | 20y 2x10y |
| BC 287 | Bryan Electrical Contracting (T00030) | STT | \$5,965.00 | \$71,580.00 | 20y 15yrs |
| BC 288 | On the Level, Inc. d/b/a OTL Mechanical (T00031) | STT | \$2,990.62 | \$35,887.44 | 20y 2x5yrs |
| BC 298 | St. Croix Landmark Society, Inc (C00006) | STX | \$0.08 | \$0.96 | yearly |
| BC 310 | Veteran Resources & Development (T00032) | STT | \$0.08 | \$0.96 | 50y |
| BC 317 | Calvin Belle (C00007) | STX | \$314.70 | \$3,776.40 | 15y |
| BC 320 | Joes Hot Spot (T00033) | STT | \$200.00 | \$2,400.00 | 15y |
| BC 326 | St. Thomas Properties, LLC (T00034) | STT | \$8.33 | \$99.96 | 25y |
| BC 330 | World Fresh Market (T00001) | STT | \$19,500.00 | \$234,000.00 | 25y 5x5y |
| BC 362 | MLC Holdings (T00036) | STT | \$3,446.41 | \$41,356.92 | 20y 2x5yrs |
| BC 371 | Lion's Club of St. Croix (C00008) | STX | \$0.08 | \$0.96 | 25y |
| BC 372 | Innovative Telephone Corp (C00009) | STX | \$7,175.67 | \$86,108.04 | 25y 5x5y |
| BC 373 | Frederiksted Health Care (C00010) | STX | \$0.08 | \$0.96 | 50y |
| BCJ 075 | Cool Breeze Sightseeing Tours (J00008) | STJ | \$691.73 | \$8,300.76 | 20x2x5 |
| BCJ 212 | Hercules Pate Delight (J00009) | STJ | \$750.00 | \$9,000.00 | 1yr |
| BCJ 290 | Charlie's Automotive/C & C (J00011) | STJ | \$1,248.04 | \$14,976.48 | 40y 2x5y |
| BCJ 292 | VBP Leasing, LLC d/b/a Mr. Pipers Jeeps (J00013) | STJ | \$559.97 | \$6,719.64 | 40y 2x5y |
| BCJ 297 | Marie's Place, LLC (J00010) | STJ | \$1,000.00 | \$12,000.00 | 1yr |
| BCJ 306 | Courtesy Car/Jeep Rental (J00014) | STJ | \$707.95 | \$8,495.40 | 40y 2x5y |
| BCJ 309 | St. John Animal Care Center, Inc. (J00015) | STJ | \$442.62 | \$5,311.44 | 20y 2x5yrs |
| BCJ 335 | John Folley Learning Institute (J00016) | STJ | \$0.08 | \$0.96 | 20x1x5 |
| BCJ 353 | Hill's Plumbing (J00017) | STJ | \$768.16 | \$9,217.92 | 50y |
| BCJ 378 | Cool Breeze Sightseeing Tours (J00018) | STJ | \$975.44 | \$11,705.28 | 20y 2x5y |
| BCJ 379 | O'Connor Rentals (J00019) | STJ | \$1,147.44 | \$13,769.28 | 15y 2x5y |
| BCJ 393 | Island Green Building Association, Inc(J00020) | STJ | \$100.00 | \$1,200.00 | 20yrsx3x5 |
| BCJ 414 | Janice Enterprises, LLC d/b/a Love City BBQ(J00021) | STJ | \$1,320.00 | \$15,840.00 | 20y 2x5yrs |
| BCJ 430 | Our Lady of Mount Caramel Catholic Church Inc (J00022) | STJ | \$100.00 | \$1,200.00 | 20y 2x10yr |
| BCJ 434 | Vitelcom Cellular, Inc. d/b/a Viya Wireless VI E-Cell(J00023) | STJ | \$3,565.00 | \$42,780.00 | 10y 2x5y |
| BCJ 440 | Liberty Mobile USVI Inc.(J00024) | STJ | \$1,500.00 | \$18,000.00 | 10y 5x5yrs |
| BCJ 441 | Courtesy Car Wash LLC (J00025) | STJ | \$1,000.00 | \$12,000.00 | 30y 2x10yr |
| BCJ 442 | O Corp LLC d/b/a Owen's Jeep Rental (J00026) | STJ | \$1,000.00 | \$12,000.00 | 20y 2x5yrs |
| BCJ 461 | El Gissmo Enterprises, Inc (J00027) | STJ | \$1,000.00 | \$12,000.00 | 1yr |
| BCJ 468 | Caribbean Buzz LLC | STJ | \$500.00 | \$6,000.00 | 1yr |
| BCT 044 | Catholic Charities of the VI (old Bethlehem House) (T00038) | STT | \$100.00 | \$1,200.00 | 20 yr 2x10yrs |
| BCT 081 | Brooks Upholstery/Auto Repair (T00039) | STT | \$1,000.00 | \$12,000.00 | 20y |
| BCT 085 | Peter Prof. Body Repair (T00040) | STT | \$412.38 | \$4,948.56 | 20y 2x5yrs |
| BCT 143 | Dadlie's Trucking Service (T00015) | STT | \$2,000.00 | \$24,000.00 | 20y 2x5y |
| BCT 150 | Subbase Station, LLC (T00041)(FKA Teaxas Pit) | STT | \$1,991.00 | \$23,892.00 | 10y 2x5y |
| BCT 232 | Pookie Body Shop & Repairs (T00042) | STT | \$625.00 | \$7,500.00 | 20y 2x5yrs |
| BCT 235 | Twin Auto Body(T00043) | STT | \$1,540.00 | \$18,480.00 | 10y 4x5y |
| BCT 236 | Island Gas Inc.(T00044) | STT | \$764.74 | \$9,176.88 | 20y 4x5y |
| BCT 252 | Palace Interior(T00045) | STT | \$1,581.71 | \$18,980.52 | 20y |
| BCT 275 | Texas Pit, Inc.(T00046) | STT | \$416.67 | \$5,000.04 | 15y 2x5y |
| BCT 279 | Hustler & Sons, Inc. (T00029) | STT | \$3,000.00 | \$36,000.00 | 20y 1x10yr |
| BCT 285 | American Furniture Corp | STT | \$5,976.02 | \$71,712.24 | MTM |
| BCT 296 | American Furniture Corp | STT/ | \$3,959.09 | \$47,509.08 | MTM |
| BCT 299 | K-Unique Plus, Inc. d/b/a K'Unique Plus Lounge(T00047) | STT | \$592.08 | \$7,104.96 | 10y 2x5y |
| BCT 301 | Castillo Auto Repairs(T00048) | STT | \$1,226.79 | \$14,721.48 | 20y 2x5yrs |
| BCT 311 | Otto's Glass Works(T00049) | STT | \$550.00 | \$6,600.00 | 20y 2x5yrs |
| BCT 319 | Jackson Crane Service(T00050) | STT | \$1,367.33 | \$16,407.96 | 20y 2x5yrs |
| BCT 322 | DM Woodworking(T00051) | STT | \$534.04 | \$6,408.48 | 20y 2x5yrs |
| BCT 327 | Virgin Islands Tel. Corp. d/b/a VIYA* Choice Communications(T00052) | STT | \$1,540.50 | \$18,486.00 | 20y 1x5y |
| BCT 341 | Reliable Auto Tech(T00053) | STT | \$500.00 | \$6,000.00 | 20y 2x5yrs |
| BCT 346 | Mandahl Bay Holdings(T00054) | STT | \$41.67 | \$500.04 | yearly |

Department of Property and Procurement

| <i>Lease No.</i> | <i>Business/Company Name</i> | <i>District</i> | <i>Monthly Rent</i> | <i>Annual Rent</i> | <i>Term /Options</i> |
|------------------|--|-----------------|---------------------|--------------------|----------------------|
| BCT 347 | A-9 Trucking Enterprises, Inc. (T00055) | STT | \$2,000.00 | \$24,000.00 | 20y 2x10yr |
| BCT 349 | Tropical Marine Inc.(T00056) | STT | \$102.70 | \$1,232.40 | 20y 1x5y |
| BCT 350 | Kent Corporation(T00057) | STT | \$5,295.31 | \$63,543.72 | 20y 2x5yrs |
| BCT 351 | Grade All Heavy Equipment(T00058) | STT | \$1,112.58 | \$13,350.96 | 25y 5x5y |
| BCT 352 | KOPS(T00059) | STT | \$1,767.22 | \$21,206.64 | 10y 4x5y |
| BCT 355 | VI Recycling Company(T00060) | STT | \$1,447.59 | \$17,371.08 | 10y 4x5y |
| BCT 356 | Girls Scout of the VI(T00061) | STT | \$25.40 | \$304.80 | 50y |
| BCT 357 | Longpath/Garden Street Assoc.(T00062) | STT | \$62.28 | \$747.36 | 25y 1x25y |
| BCT 358 | Cardow, Inc. 39 Dronningens Gade(T00063) | STT | \$100.00 | \$1,200.00 | 10y 4x10y |
| BCT 364 | Metro Motors VI Inc.(T00064) | STT | \$1,705.44 | \$20,465.28 | 20y 2x5yrs |
| BCT 366 | St. Thomas Properties, LLC(T00065) | STT | \$3,069.15 | \$36,829.80 | 15y 3x10y |
| BCT 374 | Western Rx (T00037) | STT | \$1,580.62 | \$18,967.44 | 25y |
| BCT 383 | Water Island Development(T00066) | STT/WI | \$1,000.00 | \$12,000.00 | 99yrs |
| BCT 384 | Budget Super Service Center(T00067) | STT | \$3,331.98 | \$39,983.76 | 10y 2x5y |
| BCT 386 | Ortalis Properties, LLC(T00069) | STT | \$4,280.54 | \$51,366.48 | 5y 1x5yrs |
| BCT 387 | Jonah Julien d/b/a Julien's Welding(T00068) | STT | \$1,500.00 | \$18,000.00 | 20y 2x5yrs |
| BCT 398 | Charles Electrical Services, LLC(T00071) | STT | \$845.25 | \$10,143.00 | 20y 2x10yr |
| BCT 399 | ERK CORPORATION(T00072) | STT | \$1,046.06 | \$12,552.72 | 30y 1x10yr |
| BCT 400 | Quality Paving, LLC(T00073) | STT | \$4,000.00 | \$48,000.00 | 20y 2x5yrs |
| BCT 402 | Thaw LLC DBA #1 Gophe(T00074) | STT | \$1,000.00 | \$12,000.00 | 10yrx2x5 |
| BCT 404 | Fabien's Trucking, LLC(T00076) | STT | \$2,500.00 | \$30,000.00 | 20yrs 2x5yrs |
| BCT 405 | Total Auto Package, LLC(T00077) | STT | \$2,500.00 | \$30,000.00 | 20y 2x10yr |
| BCT 406 | FIBERNET, INC (T00078) | STT | \$1,500.00 | \$18,000.00 | 20y 2x10yr |
| BCT 407 | Commercial Property Management, LLC(T00079) | STT | \$1,700.00 | \$20,400.00 | 20y 2x10yr |
| BCT 408 | Universal Concrete, LLC(T00080) | STT | \$6,000.00 | \$72,000.00 | 20y 1x10yr |
| BCT 409 | Panyard People, Inc.(T00081) | STT | \$100.00 | \$1,200.00 | 10y 2x5y |
| BCT 412 | Ocean and Coastal Observing VI Inc.(T00082) | WI | \$100.00 | \$1,200.00 | 1yr |
| BCT 413 | Petrus Properties, LLC(T00083) | STT | \$500.00 | \$6,000.00 | 30y 2x10yr |
| BCT 415 | NOAA(T00085) | STT | \$100.00 | \$1,200.00 | 1yr |
| BCT 417 | Lovango Resort & Beach Club(T00087) | STT | \$3,000.00 | \$36,000.00 | 1yr |
| BCT 418 | E & C Development LLC(T00088) | STT | \$2,000.00 | \$24,000.00 | 30yr6x10yrs |
| BCT 419 | Hearts in Service Association Inc.(T00089) | STT | \$1,000.00 | \$12,000.00 | 15y2x5yrs |
| BCT 420 | Kobaz Enterprises, LLC(T00090) | STT | \$1,500.00 | \$18,000.00 | 1yr |
| BCT 421 | Inter Island Auto Group LLC d/b/a VIP Quick Lube(T00091) | STT | \$3,000.00 | \$36,000.00 | 20yx2x10yrs |
| BCT 422 | BNP Partners, Inc. d/b/a DG Gas(T00092) | STT | \$4,000.00 | \$48,000.00 | 1yr |
| BCT 423 | AI d/b/a Ace Trucking & Trash Removal(T00093) | STT | \$500.00 | \$6,000.00 | 10yr 2x5yrs |
| BCT 424 | 41 Subbase, LLC(T00094) | STT | \$1,000.00 | \$12,000.00 | 1yr |
| BCT 425 | Love City Car Ferries Inc d/b/a Loveco Petroleum(T00095) | STT | \$400.00 | \$4,800.00 | 1yr |
| BCT 426 | Caribe Tradewinds Lodge # 17, Inc., District #8(T00096) | STT | \$400.00 | \$4,800.00 | 20yrsx2x10 |
| BCT 427 | Haughland Virgin Islands, Inc.(T00097) | STT | \$12,000.00 | \$144,000.00 | 1yr |
| BCT 428 | Star Time Technology Center, Inc. (T00098) | STT | \$100.00 | \$1,200.00 | 10yr 2x5yrs |
| BCT 431 | Virgin Islands Waste Management Authority (T00035) | STT/STJ | \$200.00 | \$2,400.00 | 25yr 3x25yrs |
| BCT 443 | Demah, Inc. d/b/a Moe's Fresh Market (T00113) | STT | \$1,000.00 | \$12,000.00 | 20yr 4x10yrs |
| BCT 444 | Laydown Yard, LLC(T00114) | STT | \$1,000.00 | \$12,000.00 | 1yr |
| BCT 445 | HKT Energy Consulting Group LLC (T00100) | STT | \$1,500.00 | \$18,000.00 | 20yrs1x10yr |
| BCT 446 | Rock City Entertainment Inc. (T00115) | STT | \$100.00 | \$1,200.00 | 1yr |
| BCT 447 | Banco Popular De Puerto Rico (T00116) | STT | \$1,000.00 | \$12,000.00 | 10y 2x5yrs |
| BCT 448 | Rumina Construction LLC (T00104) | STT | \$500.00 | \$6,000.00 | 10y 2x5y |
| BCT 449 | Dave Jeffers d/b/a Dave Trucking Service (T00117) | STT | \$500.00 | \$6,000.00 | 10yr 2x5yrs |
| BCT 450 | Submarine Base Warehouse LLC (T00118) | 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(T00120) | STT | \$0.08 | \$0.96 | 1yr |
| BCT 456 | Sanchez Ventures LLC(T00121) | STT | \$1,000.00 | \$12,000.00 | 30y 3x10y |
| BCT 457 | Pro Mar Services, Inc.(T00106) | STT | \$2,000.00 | \$24,000.00 | 10y 2x5y |
| BCT 458 | St. Thomas Rescue Inc. (T00101) | STT | \$100.00 | \$1,200.00 | 20y 2x5yrs |
| BCT 459 | Universal Concrete, LLC (T00122) | 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 | 1yr |
| BCT 464 | Advance Power LLC | STT | \$4,000.00 | \$48,000.00 | 25yr 1x5yr |
| BCT 465 | USVI Soccer Federation (STT) | STT | \$300.00 | \$3,600.00 | 30yx2x10 |
| BCT 466 | Star Time Firearms LLC dba Precision Shooting Range | STT | \$500.00 | \$6,000.00 | 20yrs2x5yr |
| BCX 381 | USVI Soccer Federation(C00011) | STX | \$800.00 | \$9,600.00 | 30y 4x5y |
| BCX 391 | Cruzan Group, LLC(C00012) | STX | \$3,001.10 | \$36,013.20 | 5yr 3x5yr |
| BCX 392 | Water & Power Authority(C00013) | STX | \$1,000.00 | \$12,000.00 | 5y 3x5yr |
| BCX 394 | Caledonia Comm. Corp.(C00014) | STX | \$500.00 | \$6,000.00 | 1yr |
| BCX 396 | Marco St. Croix, Inc.(C00015) | STX | \$5,683.79 | \$68,205.48 | 20yrs |
| BCX 397 | JKC Media Ventures, LLC d/b/a Isle 95(C00016) | STX | \$1,300.00 | \$15,600.00 | 1yr |
| BCX 401 | Virgin Islands Housing Finance Authority(C00017) | STX | \$1.00 | \$12.00 | 15y 2x5y |
| BCX 410 | Marco St. Croix, Inc.(C00018) | STX | \$370.00 | \$4,440.00 | 20y 2x5yrs |
| BCX 411 | Alliance Data Services(C00019) | STX | \$1,000.00 | \$12,000.00 | 5yx1 yr |
| BCX 429 | Roncan, Inc. dba Sand castle on the Beach(C00020) | STX | \$300.00 | \$3,600.00 | 1yr |
| BCX 432 | Virgin Islands Waste Management Authority (C00024) | STX | \$300.00 | \$3,600.00 | 25yr 3x25yrs |
| BCX 433 | VI Center For Architecture, Crafts & Build Heritage, STX Inc. (C00025) | STX | \$100.00 | \$1,200.00 | 50y 3x10y |
| BCX 435 | Charnel Tyson d/b/a Sea Sports St. Croix (C00026) | STX | \$250.00 | \$3,000.00 | 1yr |
| BCX 436 | Twin City Cricket Association, Inc. (C00027) | STX | \$1,000.00 | \$12,000.00 | 10y 2x10y |
| BCX 437 | The Village-Virgin Islands Partners In Recovery, Inc. (C00028) | STX | \$250.00 | \$3,000.00 | 20yrsx2x10 |
| BCX 438 | Christiansted Harbor Resort Hotel and Marina, LLC (C00029) | STX | \$2,500.00 | \$30,000.00 | 60x3x10 |
| BCX 439 | Enrique Romero Nieves American Legion Post 102(C00023) | STX | \$100.00 | \$1,200.00 | 5yrx2x5 |
| BCX 451 | The Pressure Spot, LLC (C00030) | STX | \$3,000.00 | \$36,000.00 | 1 yr |
| BCX 453 | Imala Academy, Inc.(C00031) | STX | \$100.00 | \$1,200.00 | 1 yr |
| BCX 454 | Virgin Islands Propane LLC (C00032) | STX | \$500.00 | \$6,000.00 | 1yr |
| BCX 462 | Diageo USVI Inc. (C00033) | STX | \$0.00 | \$0.00 | 1yr |
| BCX 467 | Advance Power LLC | STX | \$4,000.00 | \$48,000.00 | |
| BCX 469 | FAA - LOM | STX | \$0.00 | \$0.00 | 20 yrs |
| LA 614 | St. Thomas Cargo & Ship Services, Inc.(T00102) | STT | \$11,649.00 | \$139,788.00 | monthly |

FY 2024-2025 EXECUTED CONTRACTS

| Contract Type | Agency | Contractor | Contract No. | Selection Criteria | Amount | Date Executed | Service Period | Renewal Option | Funding Source | Summary of Services |
|----------------------|--------|--|---------------------|---------------------------------------|-----------------------------|---------------|---|-----------------------|---------------------|---|
| February 2025 | | | | | | | | | | |
| PSC | VIDE | RockVision, LLC | P096DOET23 | Renewal Option to P096DOET23 | \$ 771,256.60 | 2/14/2025 | 1/16/2025-4/30/2025 | 1-used | ARPA funds | To purchase, install, and configure LED outdoor electrical signage boards at twelve (12) sites in the St. Thomas/St. John Schools |
| CC | VIDA | Rodriguez & Garland, Inc. | PO-24-830-8302-846 | BD-24-830-8302-440 | \$ 282,043.03 | 2/10/2025 | 2/24/2025-8/23/2025 | N/A | Federal funds | Repairs to Cattle Chute, Chicken Coop and Quarantine Corals A-C Agricultural Pens in the St. Croix District |
| Supply | GVI | Proven Group, LLC dba Proven Sales and Services | PO-24-001-00101-919 | BD-24-001-00101-469 | varies | 2/10/2025 | 2/10/2025-9/30/2025 | 1 | Local Funds | Purchase and Delivery of Household Goods and Supplies in the St. Thomas/St. John District |
| CC | OLG | D.V.D. Construction, Inc. | PO-24-300-3002-717 | BD-24-300-3002-350 | \$ 3,690,729.00 | 2/6/2025 | 2/27/2025-8/26/2025 | N/A | Federal funds | Sion Farm Mansion Repairs in the St. Croix District |
| PSC | OLG | ENCON Company Inc. | P0130LGT25 | BD-24-300-3001-325 | \$ 153,950.00 | 2/6/2025 | 2/6/2025-2/5/2026 | 1 | Federal Funds | To provide mold remediation, indoor air quality (IAQ) testing, and HVAC (heating, ventilation, and air conditioning) system components and duct cleaning |
| PSC | VIDE | Cambium Assessment, Inc. | P004DOET25 | Renewal Option to P004DOET25 | \$ 298,724.89 | 2/5/2025 | 2/1/2025-7/31/2025 | 6 months-used | Federal funds | Renewal Option to provide support for the online administration, scoring, and reporting of Grades 3rd-8th and 10th-11th Summative and Interim Assessments with the Smarter Balanced assessment blueprints in Math and ELA and Science Assessments in Grades 5th-8th and 11th. |
| MOA | DHS | Virgin Islands Water and Power Authority | G08DHST21 | Renewal Option No. 2 to G08DHST21 | \$ 4,695,146.00 | 2/5/2025 | 2/1/2025-1/31/2026 | 2-used | Federal funds | Renewal Option NO. 2 to provide electric and potable water service to clients through the Energy Crisis Assistance Program (ECAP) |
| Supply | GVI | ES FOODS INC | PO-25-001-00101-957 | BD-25-001-00101-486 | varies | 2/4/2025 | 2/1/2025-9/30/2025 | 1 | Local/Federal funds | Purchase and Delivery of Groceries and Meats in the St. Thomas/St. John District |
| Supply | VICTEB | ABC Sales & Services Inc. | PO-25-430-4301-962 | 31 V.I.C. § 239(a)(4) | varies | 2/3/2025 | 2/1/2025-9/30/2025 | 1 | Local funds | Janitorial services for the VICTEB in the St. Thomas/St. John District |
| PSC | DOL | Center for Employment Security and Research | P036DOLT24 | Renewal Option No.1 to P036DOLT24 | \$ 452,676.72 | 2/3/2025 | 2/1/2025-2/1/2026 | 1-used | Federal funds | Renewal Option to complete the automation necessary to implement the new tax rate structure for VIDOL's unemployment insurance |
| January 2025 | | | | | | | | | | |
| MOU | DHS | Casey Family Programs | G025DHST21 | Amendment No. 4 to G025DHST21 | \$ - | 1/31/2025 | 1/1/2021-1/31/2026 | 1 | N/A | Amendment No. 4 to extend the contract term by 1 year; combined efforts to support positive outcomes for the children in their Territory's foster care system |
| Supply | VIDE | Spotless Cleaners | PO-25-400-4001-945 | BD-25-400-4001-484 | varies | 1/30/2025 | 1/30/2025-9/30/2025 | 1 | Local Funds | Quarterly Janitorial Services in the St. Thomas/St. John District |
| Task Order | DPW | SF General Maintenance Services, LLC | PO-25-600-6001-953 | BD-23-610-6102-239 | varies | 1/30/2025 | 9/1/2024-9/30/2025 | 1 | Federal Funds | Emergency Territorial and Federal Roadside Clearance on the island of St. Croix |
| Supply | GVI | Westbay Wholesale LLC | PO-23-001-00102-535 | Renewal Option to PO-23-001-00102-535 | varies | 1/24/2025 | 10/1/2024-9/30/2025 | 1-used | Local/Federal funds | Purchase and Delivery of Groceries and Meats in the St. Croix District |
| MOU | VIFEMS | RCAP Solutions, Inc. | G009FEMT25 | 23§551 | \$ - | 1/24/2025 | 1/24/2025-8/24/2025 | 3 months | N/A | To combine efforts in ensuring VIFEMS is able to execute its legal mandate by applying for and receiving USDA Rural Development Community Facilities to purchase equipment needed to outfit the reconstructed Charles Seales Firehouse in St. Croix |
| MOU | DHS | Mississippi State University | G008DHST25 | 34§251 | \$ - | 1/24/2025 | 1/24/2025 | 9/30/2025 | 1 | Ensuring intensive training and technical assistance as organized under four major topic areas: Community outreach, promising practices to facilitate the delivery of services, program performance, including data reporting and analysis, financial management practices |
| Supply | VIDE | Delrice Stevens dba Del'uxe Dynamix | PO-25-400-4001-950 | BD-25-400-4001-484 | varies | 1/24/2025 | 1/24/2025-9/30/2025 | 1 | Local Funds | Quarterly Janitorial Services in the St. Thomas/St. John District |
| Supply | GVI | Dyer and Payne, Inc. dba Island Parts and Supplies | PO-24-001-00102-914 | BD-24-001-00102-472 | varies | 1/22/2025 | 10/1/2024-9/30/2025 | 1 | Local Funds | Purchase and Delivery of Office Supplies in the St. Croix District |
| Supply | VIDE | J&D Cleaning LLC | PO-25-400-4001-949 | BD-25-400-4001-484 | varies | 1/22/2025 | 1/22/2025-9/30/2025 | 1-used | Local Funds | Quarterly Janitorial Services in the St. Thomas/St. John District |
| Task Order | DHS | Beeston Hill Health and Wellness, LLC | PO-23-720-7203-501 | Renewal Option to PO-23-720-7203-501 | varies | 1/22/2025 | 1/1/2025-12/31/2025 | 1-used | Emergency Funds | Renewal Option NO. 1 to provide space to serve as the needed primary emergency/evaluation shelter on the island of St. Croix |
| Supply | VIPD | Prosperity Cleaning Specialist | PO-25-500-5002-944 | BD-25-500-5002-485 | varies | 1/21/2025 | 1/21/2025-9/30/2025 | 1 | Local Funds | Janitorial Services for the VIPD in the St. Croix District |
| Task Order | DPW | Cruzan Group, LLC dba Paradise Recycling | PO-23-610-6102-797 | BD-23-610-6102-238 | varies | 1/18/2025 | 1/18/2025-9/30/2025 | 1 | Federal Funds | Emergency Territorial and Federal Roadside Clearance on the island of St. Croix |
| Supply | VIDE | Kubuli Lady | PO-25-400-4001-946 | BD-25-400-4001-484 | \$ 113,400.00 | 1/18/2025 | 1/18/2025-9/30/2025 | 1 | Local Funds | Quarterly Janitorial Services in the St. Thomas/St. John District |
| PSC | DOJ | Motley Rice, LLC | P012DOJT25 | 31 V.I.C. § 239(a)(8) | based on contingency matter | 1/17/2025 | 8/29/2024-8/29/2027 | successive 1 yr terms | Local Funds | Expert and specialized legal representation in connection with the representation of the DOJ in litigation related to plastic products and pharmaceutical benefit managers |
| Supply | VIDE | Jaydee's Building Maintenance & Sales, LLC | PO-25-400-4001-947 | BD-25-400-4001-484 | varies | 1/16/2025 | 1/16/2025-9/30/2025 | 1 | Local Funds | Janitorial Services for the VIDE in the St. Thomas/St. John District |
| Supply | VIPD | Cleave Wilson dba Wilson Janitorial Services | PO-25-500-5002-943 | BD-25-500-5002-485 | varies | 1/16/2025 | 1/16/2025-9/30/2025 | 1 | Local Funds | Janitorial Services for the VIPD in the St. Croix District |
| Data Use Agreement | DOH | NORC | G007DOHT25 | 31 V.I.C. § 239(a)(8) | \$ - | 1/14/2025 | 1/1/2025-12/31/2030 | N/A | N/A | For the use of data set in conjunction with the work performed under the National Immunization Survey IIS-NIS Integration for Vaccination Coverage Assessment |
| PSC | VIDE | Smartnet LLC | P011DOET25 | RFP-021-T-2021(P) | \$ 1,717,212.00 | 1/13/2025 | 1/13/2025-1/12/2026 | 1 | POs 4147, 6682 | Wide Area Network broadband internet services to public schools, activity centers and identified public spaces |
| PSC | VIDE | School Busing, Inc. | P010DOET25 | 31 V.I.C. § 239(a)(8) | \$ 18,863,509.40 | 1/13/2025 | 10/1/2024-7/31/2029 | none | Local Funds | Pupil Transportation for its regular education schedules and summer schedules to and from public schools and designated points on the island of St. Thomas and other events and/or activities |
| Supply | DPP | Smartnet LLC | S014DPPC21(SNLLC) | Option No. 2 to S014DPPC21 | \$ 26,542.20 | 1/10/2025 | 1/4/2025-1/3/2027 | 2-used | Local Funds | Renewal Option No.2 for DPP's VOIP Telephone System |
| SLA | DOH | HealthVerity | G006DOHT25 | 31 V.I.C. § 239(a)(8) | N/A | 1/8/2025 | 1/8/2025-1/7/2026 | successive 1 yr terms | Federal Funds | Implementation of Privacy- Preserving Record Linkage Updates (PPRL) and/or routine vaccine administration data |
| PSC | DLCA | Metrc, LLC | P09DLCAT25 | BD-23-380-3801-282 | \$ 309,090.00 | 1/7/2025 | 1/7/2025-1/6/2028 | 2, 1 yrs | PO 3999 | a Seed-to-Sale Inventory Management System |
| Supply | DHS | Palms Court Harbor View Incorporated | PO-25-720-7201-942 | 31 V.I.C. § 239(a)(8) | \$ 578,340.00 | 1/7/2025 | 1st date of residency-9 months thereafter | 30 days | Federal Funds | Temporary Non-Congregate Sheltering for residents of the Queen Louise Home for the Aged |

| Contract Type | Agency | Contractor | Contract No. | Selection Criteria | Amount | Date Executed | Service Period | Renewal Option | Funding Source | Summary of Services |
|----------------------|--------|--|---------------------|---|------------------|---------------|-----------------------|--|-------------------------|---|
| December 2024 | | | | | | | | | | |
| PSC | VIPD | SoundThinking, Inc. | P009VPDT25 | 31 V.I.C. § 239(a)(8) | \$ 2,779,809.00 | 12/31/2024 | 6/30/2024-6/29/2027 | 1 | Local Funds | Maintenance and subscription of the phase I coverage area for ShotSpotter gunfire location, alert and analysis service |
| PSC | OMB | Ernst & Young, Puerto Rico LLC | P008OMBT25 | 31 V.I.C. § 239(a)(8) | \$ 1,367,312.00 | 12/31/2024 | 12/3/2024-12/2/2025 | none | Local Funds | Processing and distribution of CARES Act and ARPA funds managed by OMB |
| Supply | GVI | Dyer and Payne, Inc. dba Island Parts and Supplies | PO-24-001-00101-927 | BD-24-001-00101-471 | varies | 12/30/2024 | 12/30/2024-9/30/2025 | 1 | Local Funds | Purchase and Delivery of Office Supplies in the St. Thomas/St. John District |
| PSC | VIDE | Powerschool Group, LLC | P025DOET23 | Renewal Option No. 2 to P025DOET23 | \$ 531,528.19 | 12/27/2024 | 10/29/2024-10/28/2025 | 2-used | Federal Funds | Renewal Option No.2 for specialized professional development training and consultation services to state and district administrators on its updated Territory-Wide Student Information System |
| PSC | DHS | Jong H. Park, MD | P007DHST25 | 31VIC239(a)(8) | \$ 205,000.00 | 12/23/2024 | 10/1/2021-9/30/2026 | 2, 1 yrs | Local Funds | To serve as an Attending Physician at the Herbert Grigg Home for the Aged on the island of St. Croix |
| NOGA | VIDE | Unique Xpression Ministries, Inc. | G005DOET25 | 31VIC239(a)(8) | \$ 564,730.00 | 12/17/2024 | 4/15/2022-12/31/2024 | none | Federal Funds | To operate the "Nita M. Lowey 21st Century Community Learning Center" at the BCBMS |
| PSC | DPW | Piotr Gajewski | P016DPWT24 | Renewal Option to P016DPWT24 | \$ 147,810.40 | 12/17/2024 | 11/4/2024-11/3/2025 | 1-used | PO# 81 | Renewal Option to P016DPWT24 for the Design Program Manager to provide Program Management Assistance in the Administration of the Federal-Aid Highway Program |
| PSC | DPNR | Play Land Marine, LLC | P006PNRT25 | 31VIC239(a)(8) | \$ 195,000.00 | 12/17/2024 | 12/17/2024-6/15/2025 | 2, 180 day periods | PO# 15723 | Removal of derelict vessels and other debris from the waters around St. Thomas, USVI caused by the 2024 hurricane season |
| Supply | VICTEB | Real Tech Exterminating, LLC | PO-24-430-4302-815 | 31VIC239(a)(4) | varies | 12/16/2024 | 10/1/2024-9/30/2025 | none | Local Funds | Exterminating Services for the VICTEB on the island of St. Croix |
| CC | DPW | Marco St. Croix, Inc. | PO-24-610-6102-804 | BD-24-610-6102-396 | \$ 1,763,650.20 | 12/9/2024 | 12/9/2024-3/8/2025 | none | Act 8943 (Bill 35-0367) | Route 64 Road Repairs (Airport Road), St. Croix U.S.V.I |
| MOU | VIDA | Department of Health | G004DOAT25 | 7 CFR § 248 (e) | \$ | 12/4/2024 | 10/1/2024-9/30/2027 | upon submission of FMNP State Plan at end of stated date | N/A | Program/Collaboration to certify participating farmers and the eligibility of WIC beneficiaries. |
| MOA | DOH | University of the Virgin Islands | G003DOHT25 | 31VIC239(a)(8) | \$ 200,000.00 | 12/4/2024 | 12/4/2024-12/4/2026 | 2, 1 year | PO 7828 | To evaluate the Community Health Worker Training Program |
| Supply | GVI | Holsum De Puerto Rico, Inc. | PO-24-001-00101-917 | BD-24-001-00101-917 | varies | 12/3/2024 | 10/1/2024-9/30/2025 | 1 | Local Funds | Purchase and Delivery of Bread and Bakery Products in the St. Thomas/St. John District and St. Croix District |
| Supply | GVI | Caribbean Food Service Inc. | PO-24-001-00101-916 | BD-24-400-4001-464 | varies | 12/2/2024 | 10/1/2024-9/30/2025 | 1 | Local Funds | Purchase and Delivery of Bread and Bakery Products in the St. Thomas/St. John District |
| PSC | DHS | Fidelity Information Services, LLC | P037DHSC17 | Renewal Option No.2 to P037DHSC17 | \$ 333,333.30 | 12/2/2024 | 12/1/2024-11/30/2026 | 2-used | Local/Federal Funds | Electronic Benefits Transfer (EBT) System for the Supplemental Nutrition Assistance Program (SNAP) |
| November 2024 | | | | | | | | | | |
| Task Order | DPW | Yard Care, LLC dba P.C. Landscaping and Water Delivery | PO-23-610-6102-735 | BD-23-610-6102-239 | varies | 11/27/2024 | 11/27/2024-9/30/2025 | 1 | Federal Funds | Emergency Territorial and Federal Roadside Clearance on the island of St. Croix |
| Supply | GVI | Westbay Wholesale LLC | PO-22-001-00101-297 | Extension Option to PO-22-001-00101-297 | varies | 11/25/2024 | 10/1/2024-12/31/2024 | 1-used | Local Funds | Extension Option to PO-22-001-00101-297 for the Purchase and Delivery of Groceries and Meats, extending the term for 3 months |
| Supply | GVI | ES Foods, Inc. | PO-22-001-00101-298 | Extension Option to PO-22-001-00101-298 | varies | 11/21/2024 | 10/1/2024-12/31/2024 | 1-used | Local Funds | Extension Option to PO-22-001-00101-298 for the Purchase and Delivery of Groceries and Meats, extending the term for 3 months |
| Supply | GVI | Lester Parsons dba Parsons Landscaping & Lawncare | PO-23-001-00102-573 | Amendment NO.1 to PO-23-001-00102-573 | varies | 11/21/2024 | 11/21/2024-9/30/2025 | 1-used | Local Funds | Amendment NO.1 to PO-23-001-00102-573 to remove the OAG and VIDE, Lew Muckle Campus from the Contract SOW and compensation |
| Supply | GVI | Lester Parsons dba Parsons Landscaping & Lawncare | PO-23-001-00102-573 | Renewal Option to PO-23-001-00102-573 | varies | 11/21/2024 | 10/1/2024-9/30/2025 | 1-used | Local Funds | Renewal Option to PO-23-001-00102-573 to provide landscaping services for the GVI in the STX District (BIT, DHS, OAG, OVA, VIDE, VIPD) |
| CC | VIDE | Continental Construction and Engineering, LLC | PO-24-400-4002-805 | BD-24-400-4002-408 | 148233 | 11/19/2024 | 12/13/2024-12/13/2025 | N/A | Series 2009 MF Bonds | Purchase and Installation of Pedestrian Crosswalks and Signage at Public Schools in the St. Croix District |
| Supply | DPP | TotalEnergies Marketing Puerto Rico Corp | PO-24-001-00101-675 | BD-23-001-00101-254 | varies | 11/19/2024 | 11/1/2024-9/30/2025 | 2, 1 yr | Local funds | Fleet Card Management and Fuel Supply Services in the St. Thomas/St. John District |
| Supply | GVI | Annaly Farms, Inc. | PO-23-001-00102-536 | Renewal Option to PO-23-001-00102-536 | varies | 11/19/2024 | 10/1/2024-9/30/2025 | 1-used | Local Funds | Renewal Option to PO-23-001-00102-536 for the purchase and delivery of groceries and meats in the St. Croix District |
| Supply | GVI | Nanton & Walter, LLC | PO-23-001-00102-575 | Amendment NO.1 to PO-23-001-00102-575 | varies | 11/19/2024 | 11/19/2024-9/30/2025 | 1-used | Local Funds | Amendment No. 1 to PO-23-001-00102-575 to remove the Office of the OAG from the contract SOW and compensation |
| PSC | VIDE | MCN BUILD, INC. | P151DOET22 | Amendment NO. 1 to P151DOET22 | \$ 98,691,876.00 | 11/18/2024 | 11/18/2024-7/25/2026 | N/A | Federal Funds | Amendment NO.1 to increase the contract compensation and extend the contract term |
| PSC | VIDA | Boschulte Architecture | P047DOAT21 | Amendment NO. 1 to P047DOAT21 | \$ 349,870.00 | 11/12/2024 | 11/12/2024-2/18/2025 | 2 1-used | PO# 14069 | Amendment NO. 1 to P047DOAT21 to extend the term by 2 years and change the Scope of services |
| Supply | DOL | Prosperity Cleaning Specialist | PO-25-370-3702-911 | 31VIC239(a)(3) | varies | 11/11/2024 | 11/11/2024-9/30/2025 | none | Local Funds | Janitorial Services for the Department of Labor in the St. Croix District |
| Supply | GVI | B20 Maintenance, LLC | PO-23-001-00102-574 | Amendment No. 1 to PO-23-001-00102-574 | varies | 11/5/2024 | 11/5/2024-9/30/2025 | 1-used | Local Funds | Amendment NO. 1 to PO-23-001-00102-574 to remove the OAG from the contract SOW and compensation |
| Supply | GVI | B20 Maintenance, LLC | PO-23-001-00102-574 | Renewal Option NO. 1 to PO-23-001-00102-574 | varies | 11/5/2024 | 10/1/2024-9/30/2025 | 1-used | Local Funds | Renewal Option NO. 1 to PO-23-001-00102-574 for Landscaping Services in the St. Croix District (DHS, OAG, VIDE,) |
| Supply | GVI | SF General Maintenance Services, LLC | PO-23-001-00102-572 | Amendment NO 2 to PO-23-001-00102-572 | varies | 11/5/2024 | 11/5/2024-9/30/2025 | 1-used | Local Funds | Amendment NO. 2 to PO-23-001-00102-572 to remove the OAG and DPP from the contract SOW and compensation |
| Supply | GVI | SF General Maintenance Services, LLC | PO-23-001-00102-572 | Renewal Option NO. 1 to PO-23-001-00102-572 | varies | 11/5/2024 | 10/1/2024-9/30/2025 | 1-used | Local Funds | Renewal Option NO. 1 to PO-23-001-00102-572 for Landscaping Services in the St. Croix District (BOC, DHS, OAG, VIDE, DPP) |
| PSC | DOH | Lutheran Social Services of the Virgin Islands | P018DOHT21 | Renewal Option NO. 2 to P018DOHT21 | \$ 32,000.00 | 11/5/2024 | 11/6/2024-11/5/2025 | 2-used | Federal Funds | Renewal Option NO. 2 to P018DOHT21-Technical assistance in conducting 3rd party fiduciary management of Part C of IDEA Grant Award |

| Contract Type | Agency | Contractor | Contract No. | Selection Criteria | Amount | Date Executed | Service Period | Renewal Option | Funding Source | Summary of Services |
|---------------------|-------------|---|---------------------------|--|----------------------|-------------------|-----------------------|----------------|----------------------|---|
| October 2024 | | | | | | | | | | |
| PSC | PDNR | Horsley Wittens Group, LLC. | P0120PNRT22 | Amendment No.1 to P0120PNRT22 | \$ 102,000.00 | 10/29/2024 | 6/29/2022-2/28/2025 | 1 | Federal Funds | To amend the Contract to add time, change the scope of services in Addendum I, and increase compensation. |
| MOU | DHS | Casino Control Commission | G002DOHT25 | 31 V.I.C. § 517(c) | n/a | 10/24/2024 | 10/24/2024-10/23/2027 | 1 | n/a | To develop and implement a counseling program by providing certification training to the DOH's clinical therapist in the treatment of persons with gambling disorders in the United State Virgin Islands. |
| PSC | VIDE | Cambium Assessment Inc. | P004DOET25 | 31 V.I.C. § 239(a)(4) | \$ 197,913.98 | 10/23/2024 | 8/1/2024-1/31/2025 | 1 | Federal Funds | To provide support for the online administration scoring and reporting of grade 3 through 8 and 11 Summative and Interim Assessments built with the Smarter Balanced assessment blueprints in Mathematics and English Language Arts, as well as Science Assessment in Grades 5,8, and 11. |
| PSC | VIPD | Smartnet LLC | P005VPDT25 | 31 V.I.C. § 239(a)(8) | \$ 848,862.12 | 10/23/2024 | 10/23/2024-10/22/2027 | 2 | Local Funds | To provide Wide Area Network and internet access management services and maintenance to VIPD at its locations throughout the Territory. |
| CC | DHS | Professional Design/Builders, Inc. dba Custom Builders | PO-24-720-7201-721 | BD-24-720-721-7201-372 | \$ 894,000.00 | 10/23/2024 | 325 Days | n/a | Federal Funds | For Temporary Repairs to the Queen Louise Home for the Virgin Islands Department of Human Services in the St. Thomas/St. John District |
| CC | DPW | Rumina Construction, LLC | PO-24-610-6101-737 | BD-24-610-6101-390 | \$ 889,372.00 | 10/22/2024 | 270 Days | n/a | Federal Funds | Western Cemetery Repair, Maintenance, and Perimeter Wall Construction |
| Supply | VIDA | Jolly Green Maintenance, LLC | PO-24-830-8302-655 | Renewal Option to PO-24-830-8302-655 | varies | 10/21/2024 | 10/01/2024-9/30/2025 | 1-used | Local Funds | A/C Maintenance Services for the VIDA in the St. Croix District |
| PSC | SPR | Smartnet LLC | P002SPRT24 | Renewal Option No.1 to P002SPRT24 | \$ 69,564.00 | 10/18/2024 | 10/13/2024-10/12/2025 | 1 | Local Funds | To provide internet, VOIP and SIP lines for DSPR main office and facilities in St. Thomas/St. John and St. Croix. |
| PSC | VWDB | Lawrence Thomas-Lewis, Josephine Thomas-Lewis dba Media One Productions | P00WDBT25 | BD-24-370-3701-427 | \$ 64,500.00 | 10/18/2024 | 9/1/2024-12/31/2024 | - | Federal Funds | To obtain the services of a Contractor to provide Marketing and Event Production Services and to successfully execute the 2024 Governor's Workforce Summit. |
| Supply | GVI | Deneisha Ferdinand dba Classy Cleaning | PO-23-001-00102-515 | Amendment NO. 2 to PO-23-001-00102-515 | varies | 10/11/2024 | 10/11/2024-9/30/2025 | 1-used | Local Funds | Amendment No.1 to PO-23-001-00102-515 to remove the Division of Personnel from the SOW and compensation schedule |
| Supply | GVI | Deneisha Ferdinand dba Classy Cleaning | PO-23-001-00102-515 | Renewal Option to PO-23-001-00102-515 | varies | 10/11/2024 | 10/01/2024-9/30/2025 | 1-used | Local Funds | Renewal Option to PO-23-001-00102-515 for Janitorial Services in the St. Croix District (DOP, DHS, DOL, VIEO, DPNR, OAG) |
| Supply | DOP | Cleave Wilson dba Wilson Janitorial Services | PO-24-220-2202-873 | 31 V.I.C. § 239(a)(3) | varies | 10/11/2024 | 10/11/2024-9/30/2025 | 1 | Local Funds | Janitorial Services for the Division of Personnel in the St. Croix District |
| PSC | BIR | Raw Data, Inc. | P002BIRT25 | 31 V.I.C. § 239(a)(8) | \$ 117,071.75 | 10/11/2024 | 9/1/2024-11/4/2025 | - | Local Funds | To provide annual maintenance to its scanning software systems, and upgrades to the Exise Tax System. |
| Supply | LEPC | Virgin Islands Cleaning Services Enterprise, LLC | PO-25-520-5201-896 | 31VIC239(a)(4) | varies | 10/11/2024 | 10/01/2024-9/30/2025 | 1 | Local Funds | Janitorial Services for the LEPC in the St. Thomas/St. John District |
| Supply | GVI | Ocean Pest Control | PO-24-001-00101-834 | BD-24-001-00101-414 | varies | 10/10/2024 | 10/01/2024-9/30/2025 | 1 | Local Funds | GVI Exterminating Services in the STTJ District |
| Supply | GVI | Virgin Islands Cleaning Services Enterprise, LLC | PO-24-001-00101-885 | BD-24-600-6001-431 | varies | 10/10/2024 | 10/01/2024-9/30/2025 | 1 | Local Funds | GVI Janitorial Services in the STTJ District |
| Supply | GVI | Kubuli Lady | PO-24-001-00101-883 | BD-24-600-6001-431 | varies | 10/9/2024 | 10/01/2024-9/30/2025 | 1 | Local Funds | GVI Janitorial Services in the STTJ District |
| Task Order | DPW | United Resources, LTD. Co. | PO-23-610-6102-730 | BD-23-610-6102-239 | varies | 10/9/2024 | 10/9/2024-9/30/2025 | 1 | Federal Funds | Emergency Territorial and Federal Roadside Clearance on the island of St. John |
| Supply | DPP | Crystal Clear Cleaning Services | PO-25-600-6001-895 | 31VIC239(a)(8) | varies | 10/9/2024 | 10/01/2024-9/30/2025 | 1 | Local Funds | Janitorial Services for DPP Central Motor Pool and Warehouse in the St. Thomas/St. John District |
| CC | VIPD | Caribbean Contracting Services, Inc. | PO-24-500-5001-700 | BD-24-500-5001-367 | \$ 275,750.00 | 10/8/2024 | 120 Days | - | Federal Funds | To repair the VIPD Impound Lot Hurricane Repair Project |
| Supply | GVI | Deluxe Dynamix | PO-24-001-00101-859 | BD-24-001-00101-422 | varies | 10/7/2024 | 10/01/2024-9/30/2025 | 1 | Local Funds | GVI Landscaping Services in the STTJ District |
| Supply | GVI | High Grade Cleaning Services | PO-24-001-00101-882 | BD-24-600-6001-431 | varies | 10/7/2024 | 10/01/2024-9/30/2025 | 1 | Local Funds | GVI Janitorial Services in the STTJ District |
| Supply | GVI | Double A Cleaning Services | PO-24-001-00101-886 | BD-24-600-6001-431 | varies | 10/7/2024 | 10/01/2024-9/30/2025 | 1 | Local Funds | GVI Janitorial Services in the STTJ District |
| Supply | DPW | Reich LLC | PO-23-610-6102-610 | Renewal Option | varies | 10/4/2024 | 10/01/2024-9/30/2025 | 1-used | Local Funds | Cemetery Cleaning & Maintenance Services in the STX District |
| Supply | GVI | Classy Cleaning | PO-23-001-00102-515 | Renewal Option | varies | 10/4/2024 | 10/01/2024-9/30/2025 | 1-used | Local Funds | GVI Janitorial Services in the STX District |
| PSC | VIDE | Codemantra, U.S LLC | P001DOET25 | 31 V.I.C. § 239(a)(8) | \$ 274,250.00 | 10/4/2024 | 2/23/2024-3/31/2025 | - | Local Funds | To complete the services to edit and adapt the K-6 Houghton Mifflin Harcourt's (HMH) Social Studies 2015 programs to align with the VIDE curriculum including territory specific content and history in print-ready format. |
| PSC | DPNR | Springline Architects, LLC | P100PNRT23 | Amendment No.1 to P100PNRT23 | \$ 27,000.00 | 10/4/2024 | 9/27/2023-9/26/2025 | 1 | Federal Funds | To revise the design and to amend the bidding documents. |
| Supply | VIDE | Transportation Services of St. John, Inc. | PO-22-400-4001-831 | 31VIC239(a)(8) | varies | 10/3/2024 | 10/01/2024-9/30/2025 | 1 | Local Funds | Inter-Island Pupil & Teacher Transportation (Ferry) Service |
| Supply | GVI | Crystal Clear Cleaning Services | PO-24-001-00101-884 | BD-24-600-6001-431 | varies | 10/3/2024 | 10/01/2024-9/30/2025 | 1 | Local Funds | GVI Janitorial Services in the STTJ District |
| Supply | DHS | KAC357, INC. dba The Market STX | PO-23-720-7202-533 | Amendment NO.1 to PO-23-720-7202-533 | varies | 10/3/2024 | 10/3/2024-9/30/2025 | 1-used | Local Funds | Amendment NO.1 to PO-23-720-7202-533 to increase costs of items listed in Addendum II (compensation schedule) |
| Supply | DHS | KAC357, INC. dba The Market STX | PO-23-720-7202-533 | Renewal Option | varies | 10/3/2024 | 10/01/2024-9/30/2025 | 1-used | Local Funds | Delivery of Small quantities of Milk for DHS |
| Supply | GVI | Import Supply | PO-24-001-00101-860 | BD-24-001-00101-419 | varies | 10/2/2024 | 10/01/2024-9/30/2025 | 1 | Local Funds | Generator Maintenance Services in the STTJ |
| Supply | VIDE | KAC357, INC. dba The Market STX | PO-24-400-4002-849 | BD-24-400-4002-455 | varies | 10/2/2024 | 10/01/2024-9/30/2025 | 1 | Local Funds | Purchase and Delivery of Farm to School Local Produce in the STX District |

| Contract Type | Agency | Contractor | Contract No. | Selection Criteria | Amount | Date Executed | Service Period | Renewal Option | Funding Source | Summary of Services |
|---------------------|--------|---------------------------------|---------------------|---------------------|--------|---------------|----------------------|----------------|----------------|---|
| October 2024 | | | | | | | | | | |
| Supply | GVI | Suntech Group | PO-24-001-00101-866 | 31VIC239(a)(8) | varies | 10/2/2024 | 10/01/2024-9/30/2025 | 1 | Local Funds | Purchase and Delivery of Liquefied Petroleum |
| Supply | GVI | Deluxe Dynamix | PO-24-001-00101-887 | BD-24-600-6001-431 | varies | 10/2/2024 | 10/01/2024-9/30/2025 | 1 | Local Funds | GVI Janitorial Services in the STTJ District |
| MOU | DHS | Department of Education | G001DHST25 | - | N/A | 10/1/2024 | 10/1/2024-9/30/2025 | 3 | N/A | To facilitate the enrollment and verification process for the Summer Electronic Benefits Transfer (SEBT) program. |
| Supply | GVI | Altony Painting and Landscaping | PO-24-001-00101-855 | BD-24-001-00101-422 | varies | 10/1/2024 | 10/01/2024-9/30/2025 | 1 | Local Funds | GVI Landscaping Services in the STTJ District |
| Supply | GVI | Ranger American | PO-23-001-00101-477 | Renewal Option | varies | 10/1/2024 | 10/01/2024-9/30/2025 | 1-used | Local Funds | Territorial Armored Car Services |
| Supply | VIDE | Bradshaw's Water Delivery | PO-24-400-4001-682 | Renewal Option | varies | 10/1/2024 | 10/01/2024-9/30/2025 | 1-used | Local Funds | Water Delivery Services in the STTJ District |

