

Virgin Islands Enterprise Zone Commission
Governing Board Meeting
Thursday, August 27, 2026
Summary Report

During the Virgin Islands Enterprise Zone Commission (“EZC”) Governing Board Meeting on Thursday, August 27, 2026, the Governing Board considered one (1) Action Item from staff, and voted as follows:

Regular Session

• **Action Item:**

- 1. Sole Source Selection of U.S Mobile Kitchens to supply the component equipment of the kitchen suite for the Agro Food & Innovation Center on St. Croix and related and delivery services.**

VIEDA requires a complete commercial kitchen for the Agro Food & Innovation Center on St. Croix. The availability of high-quality commercial kitchen equipment within the Territory is limited. U.S. Mobile Kitchens is a known supplier of complete high-quality kitchen solutions. The component equipment of the kitchen suite from U.S. Mobile Kitchens are fully customizable to match the needs of the facility and come with comprehensive maintenance support and training. The kitchen suite meets all the requirements of the department of Health. Additionally, U.S. Mobile Kitchens is able to supply the complete kitchen suite needed in the most timely manner. The purchase the component equipment of the kitchen suite from U.S. Mobile Kitchens for the Agro Food & Innovation Center on St. Croix is for the same type of equipment previously purchased for the Agro Food & Technology Center on St. Thomas. The component equipment of the kitchen suites is being standardized with the same exact equipment being installed at both facilities to minimize costs of operations, the investment in parts, and cost of maintenance.

The Governing Board voted (6 – 0) to:

- A. APPROVE the Sole Source Purchase of the component equipment of the kitchen suite from U.S Mobile Kitchens, freight from Florida to St. Croix by Tropical Shipping, and inland delivery on St. Croix to the Padilla Building, King Street, Frederiksted by NGM Services LLC for the services described above in an amount not to exceed One Hundred Ten Thousand Dollars (\$110,000.00); and
- B. AUTHORIZE the Chief Executive Officer to negotiate, finalize, and execute the contracts and make payments thereunder, provided that the aggregate amount does not exceed One Hundred Ten Thousand Dollars (\$110,000.00) and subject to completion of all applicable procurement and legal requirements.