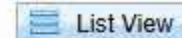




The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 4

 List View

General Information

Contact

Default Values

Discount

Document Information

Clarification Request

Procurement Folder: 2068215

Procurement Type: Central Master Agreement

Vendor ID: VS0000044540 

Legal Name: High Access LLC

Alias/DBA: High Access LLC

Total Bid: \$77,330.00

Response Date: 10/07/2026 

Response Time: 16:16

Responded By User ID: mwCWC0! 

First Name: Michael

Last Name: Williams

Email: michaelw@washmywindow

Phone: 7023289028

SO Doc Code: CRFQ

SO Dept: 0211

SO Doc ID: GSD2700000018

Published Date: 10/1/26

Close Date: 10/8/26

Close Time: 13:30

Status: Closed

Solicitation Description: Window Cleaning Services for GSD Buildings

Total of Header Attachments: 4

Total of All Attachments: 4



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Solicitation Response

Proc Folder: 2068215
Solicitation Description: Window Cleaning Services for GSD
Proc Type: Buildings
Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-10-08 13:30	SR 0211 ESR10052600000003475	1

VENDOR
VS0000044540
High Access LLC

Solicitation Number: CRFQ 0211 GSD2700000018
Total Bid: 77330
Response Date: 2026-10-07
Response Time: 16:16:30
Comments:

FOR INFORMATION CONTACT THE BUYER
Tara Lyle
(304) 558-2544
tara.l.lyle@wv.gov

Vendor
Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Window Cleaning- Inside and Out including High-rises				77330.00

Comm Code	Manufacturer	Specification	Model #
76111504			

Commodity Line Comments: Bid Contract Amount is the Overall Total Cost (A + B) from the attached Exhibit A Pricing Page. Per-building all-inclusive flat rates for inside (Column A) and outside (Column B) cleaning are listed on the attached Exhibit A. Pricing includes all labor, materials, equipment, lifts, travel, and mileage as required by the specifications. Addendum No. 1 acknowledged. Signed bid forms and references attached.

Extended Description:

Window Cleaning- Bid Inside and Out including High-rise buildings.
 Format is A(cleaning inside) + B (cleaning outside) = C (combined lump sum total)
 See Attachment A and B

References

CRFQ 0211 GSD2700000018: Window Cleaning Services for GSD Buildings

High Access LLC (dba Wash My Windows) | Vendor Code VS0000044540 | In business since 2001

In response to Specification 3.1, High Access LLC and its management and supervisory staff have completed the following projects involving work similar to that described in this solicitation: window cleaning for state and city government buildings across multiple sites.

1. State of Ohio, Department of Administrative Services

Project	Mandatory Use Contract ITB019009, Window Washing Services for state facilities
Period	February 1, 2025 to November 30, 2027 (active)
Scope	Window washing at State of Ohio facilities, including the North High Complex in Columbus and Cleveland locations
Contact	Athena Beghtel, Facilities Manager, Office of Properties & Facilities
Phone	614-995-1477
Email	athena.beghtel@das.ohio.gov

2. City of Cleveland

Project	Citywide Window Washing, File No. 167-25
Period	Current contract
Scope	Window washing at City of Cleveland facilities
Contact	Lauren Drake
Email	ldrake@clevelandohio.gov

3. City of Columbus

Project	Multi-site window cleaning, 10 government buildings
Scope	Window cleaning at City of Columbus government buildings
Contact	Jacqueline K. Taylor
Email	jktaylor@columbus.gov

Additional references are available on request. Contact: Michael Williams, Authorized Representative, michaelw@washmywindows.com

Exhibit A - Pricing Page - CRFQ GSD27*18

Vendors should complete this pricing page.

Location	Cleaning Inside	Cleaning Outside
<u>Capitol Complex Campus</u>		
Bldg. 1 - Main Capitol Building	4,685.00	6,500.00
Bldg. 3 - DMV Building	2,000.00	3,900.00
Bldg. 4 - Administration Building	1,200.00	2,300.00
Bldg. 5 - Highways	2,200.00	5,200.00
Bldg. 6 - Education	2,000.00	4,295.00
Bldg. 7 - Caperton Center	180.00	650.00
Bldg. 8 - Governors Mansion	995.00	1,400.00
Bldg. 10 - Holly Grove	495.00	685.00
Bldg. 11 - Chiller Plant	75.00	100.00
Bldg. 14 - Supreme Court	125.00	195.00
Bldg. 15 - Purchasing	175.00	315.00
Bldg. 16 - Day Care	185.00	295.00
Bldg. 17 - Finance	325.00	500.00
Bldg. 18 - GSD Business Section	85.00	175.00
Bldg. 98 - Warehouse	100.00	125.00
<u>Off Campus</u>		
Bldg. 22 - Tax & Revenue (1001 Virginia Street, Charleston)	395.00	800.00
Bldg. 23 - Beckley (407 Neville Street)	115.00	600.00
Bldg. 25 - Parkersburg (5th & Avery Streets)	295.00	500.00
Bldg. 27 - Surplus Property (2700 Charles Ave. Dunbar)	85.00	140.00
Bldg. 32 - Huntington (2699 Park Avenue)	625.00	850.00
Bldg. 34 - Weirton (100 Municipal Plaza)	500.00	700.00
Bldg. 35 - Diamnd (350 Capitol Street, Charleston)	1,465.00	1,650.00
Bldg. 36 - One Davis Quare (321 Capitol Street, Charleston)	1,000.00	1,885.00
Bldg. 37 - DEP (610 57th Street, Charleston)	1,600.00	3,300.00
Bldg. 53 - Clarksburg (153 W. Main Street)	1,395.00	2,355.00
Bldg. 54 - Fairmont (400 Adams St.)	1,300.00	2,400.00
Bldg. 54 - Fairmont (excluding North Side - Quincy Street)	975.00	1,600.00
Bldg. 54 - Fairmont (North Side - Quincy Street only)	150.00	550.00
Bldg. 55 - Logan (130 Stratton St.)	1,500.00	2,900.00
Bldg. 74 - Plaza IV (318-324 4th Avenue, S. Charleston)	350.00	685.00
Bldg. 84 - Cornerstone (1409 Greenbrier St., Charleston)	225.00	500.00
Bldg. 86 - Summers Building (1124 Smith Street, Charleston)	625.00	900.00
Bldg. 88 - Players Club (7 Players Club Dr, Charleston)	230.00	350.00
Bldg. 97 - Williamson (203 E. 3rd Ave.)	125.00	250.00
TOTAL:	A 27,780.00	B 49,550.00
OVERALL TOTAL COST: (TQAL FROM A PLUS B:		77,330.00



Michael Williams, Regional Sales Manager

Authorized Signature

High Access LLC

Vendor Name

10/7/26

Date



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Centralized Request for Quote
Construction

Proc Folder: 2068215	Reason for Modification:
Doc Description: Window Cleaning Services for GSD Buildings	Addendum No. 1

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2026-10-01	2026-10-08 13:30	CRFQ 0211 GSD2700000018	2

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code: VS0000044540
Vendor Name : High Access LLC
Address : 1310 Brookpark Rd, Cleveland, OH 44109
Street : 1310 Brookpark Rd
City : Cleveland
State : Ohio **Country :** United States **Zip :** 44109
Principal Contact : Michael Williams
Vendor Contact Phone: 702-328-9028 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
(304) 558-2544
tara.l.lyle@wv.gov

Vendor Signature X Michael Williams

FEIN# 92-3183296

DATE 10/6/26

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION
Addendum No. 1
1. To provide response to the vendor question. See attachment.
2. The bid opening remains on 10/08/2026 at 1:30 pm EST.
No other changes.

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON WV US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Window Cleaning- Inside and Out including High-rises				

Comm Code	Manufacturer	Specification	Model #
76111504			

Extended Description:
Window Cleaning- Bid Inside and Out including High-rise buildings.
Format is A(cleaning inside) + B (cleaning outside) = C (combined lump sum total)
See Attachment A and B

SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Technical questions due by 12 PM	2026-10-01

	Document Phase	Document Description	Page 3
GSD2700000018	Final	Window Cleaning Services for GSD□ Buildings	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Michael Williams, Authorized Representative / REGIONAL SALES MANAGER

(Address) 1310 Brookpark Rd, Cleveland, OH 44109

(Phone Number) / (Fax Number) 702-328-9028

(email address) michaelw@washmywindows.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

High Access LLC

(Company)

Michael Williams

(Signature of Authorized Representative)

Michael Williams, Authorized Representative, 10/7/26

(Printed Name and Title of Authorized Representative) (Date)

702-328-9028

(Phone Number) (Fax Number)

michaelw@washmywindows.com

(Email Address)

REQUEST FOR QUOTATION
CRFQ GSD27*18 -- Window Cleaning Services for GSD Buildings

11. MISCELLANEOUS:

11.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Michael Williams

Telephone Number: 702-328-9028

Fax Number: N/A

Email Address: michaelw@washmywindows.com

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ GSD2700000018

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

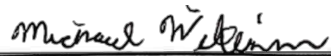
(Check the box next to each addendum received)

☒ Addendum No. 1	☐ Addendum No. 6
☐ Addendum No. 2	☐ Addendum No. 7
☐ Addendum No. 3	☐ Addendum No. 8
☐ Addendum No. 4	☐ Addendum No. 9
☐ Addendum No. 5	☐ Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

High Access LLC

Company



Authorized Signature

10/6/26

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.