



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 1

 List View

General Information

Contact

Default Values

Discount

Document Information

Clarification Request

Procurement Folder: 2068215

Procurement Type: Central Master Agreement

Vendor ID: VS0000015338 

Legal Name: JACK & JOES WINDOW CLEANING INC

Alias/DBA:

Total Bid: \$99,205.00

Response Date: 10/08/2026 

Response Time: 11:23

Responded By User ID: jjwc1313 

First Name: Jon

Last Name: Kiesling

Email: jon.kiesling@squeegeesqu

Phone: 6127075659

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: 1

Total of All Attachments: 1



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 ESR10082600000003534	1

VENDOR
VS0000015338
JACK & JOES WINDOW CLEANING INC

Solicitation Number: CRFQ 0211 GSD2700000018
Total Bid: 99205
Response Date: 2026-10-08
Response Time: 11:23:12
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				99205.00

Comm Code	Manufacturer	Specification	Model #
76111504			

Commodity Line Comments: Main Capitol Building includes the crossover skybridges.
 We've discounted the pricing from the previous solicitation by adding in the option for drone cleaning, assuming the building would be an acceptable form of cleaning.

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

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	5,310.00	8,640.00
Bldg. 3 - DMV Building	3,708.00	5,562.00
Bldg. 4 - Administration Building	1,357.00	2,036.00
Bldg. 5 - Highways	3,600.00	5,400.00
Bldg. 6 - Education	3,456.00	5,184.00
Bldg. 7 - Caperton Center	155.00	232.00
Bldg. 8 - Governors Mansion	846.00	1,269.00
Bldg. 10 - Holly Grove	846.00	1,089.00
Bldg. 11 - Chiller Plant	72.00	108.00
Bldg. 14 - Supreme Court	166.00	248.00
Bldg. 15 - Purchasing	173.00	259.00
Bldg. 16 - Day Care	248.00	373.00
Bldg. 17 - Finance	319.00	479.00
Bldg. 18 - GSD Business Section	72.00	108.00
Bldg. 98 - Warehouse	83.00	124.00
<u>Off Campus</u>		
Bldg. 22 - Tax & Revenue (1001 Virginia Street, Charleston)	598.00	896.00
Bldg. 23 - Beckley (407 Neville Street)	810.00	1,013.00
Bldg. 25 - Parkersburg (5th & Avery Streets)	360.00	540.00
Bldg. 27 - Surplus Property (2700 Charles Ave. Dunbar)	162.00	243.00
Bldg. 32 - Huntington (2699 Park Avenue)	1,026.00	1,539.00
Bldg. 34 - Weirton (100 Municipal Plaza)	396.00	594.00
Bldg. 35 - Diamnd (350 Capitol Street, Charleston)	1,575.00	2,363.00
Bldg. 36 - One Davis Quare (321 Capitol Street, Charleston)	1,116.00	1,674.00
Bldg. 37 - DEP (610 57th Street, Charleston)	2,369.00	3,553.00
Bldg. 53 - Clarksburg (153 W. Main Street)	1,883.00	2,824.00
Bldg. 54 - Fairmont (400 Adams St.)	2,160.00	3,267.00
Bldg. 54 - Fairmont (excluding North Side - Quincy Street)	1,728.00	2,592.00
Bldg. 54 - Fairmont (North Sice - Quincy Street only)	432.00	675.00
Bldg. 55 - Logan (130 Stratton St.)	1,573.00	4,160.00
Bldg. 74 - Plaza IV (318-324 4th Avenue, S. Charleston)	544.00	815.00
Bldg. 84 - Cornerstone (1409 Greenbrier St., Charleston)	396.00	594.00
Bldg. 86 - Summers Building (1124 Smith Street, Charleston)	745.00	1,118.00
Bldg. 88 - Players Club (7 Players Club Dr, Charleston)	378.00	567.00
Bldg. 97 - Williamson (203 E. 3rd Ave.)	162.00	243.00
TOTAL:	A 38,824.00	B 60,381.00
OVERALL TOTAL COST: (TOTAL FROM A PLUS B:		99,205.00

Authorized Signature

Vendor Name

Date