



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



General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 506867

Procurement Type: Central Master Agreement

Vendor ID: VS0000015338

Legal Name: Jack & Joe's Window Cleaning, Inc.

Alias/DBA: Squeegee Squad

Total Bid: \$44,695.00

Response Date: 06/04/2019

Response Time: 16:10

SO Doc Code: CRFQ

SO Dept: 0211

SO Doc ID: GSD1900000031

Published Date: 5/30/19

Close Date: 6/6/19

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum 3-Window Cleaning Services for GSD

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 506867

Solicitation Description : Addendum 3-Window Cleaning Services for GSD

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-06-06 13:30:00	SR 0211 ESR06041900000005609	1

VENDOR
VS0000015338 Jack & Joe's Window Cleaning, Inc. Squeegee Squad

Solicitation Number: CRFQ 0211 GSD1900000031

Total Bid : \$44,695.00 **Response Date:** 2019-06-04 **Response Time:** 16:10:49

Comments: Squeegee Squad is a national highrise window cleaning, pressure washing and building waterproofing contractor. We clean many commercial buildings all over the country. We will do an excellent job for the State of WV. We clean many buildings in West Virginia including Laidley Tower, Clarksburg Federal Building, Parkersburg Federal Building, 700 Market St. Parkersburg, Wood County Buildings. Please give us a shot! Thank you for the opportunity to provide the State with a bid!
 Jack Ruegsegger
 Founder/Squeegee Squad
 www.SqueegeeSquad.com
 866-WASH-NOW

FOR INFORMATION CONTACT THE BUYER
 Jessica S Chambers
 (304) 558-0246
 jessica.s.chambers@wv.gov

Signature on File	FEIN #	DATE
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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				\$44,695.00

Comm Code	Manufacturer	Specification	Model #
76111504			

Extended Description :	<p>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</p>
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Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 34 — Service - Prof

Proc Folder: 506867

Doc Description: Addendum 1-Window Cleaning Services for GSD

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2019-05-15	2019-05-30 13:30:00	CRFQ 0211 GSD1900000031	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Name, Address and Telephone Number:

*Jack + Joe's window cleaning, Inc DBA Squeegee Squad
 3060 - 142nd Ave NE, Ham Lake, MN. 55304
 612-919-7130*

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers
 (304) 558-0246
 jessica.s.chambers@wv.gov

Signature X

FEIN # 41-2013803

DATE 5/28/19

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

ADDITIONAL INFORMATION:

Addendum

Addendum No.01 issued to publish and distribute the attached information to the vendor community.

The West Virginia Purchasing Division is soliciting bids on behalf of General Services Division to establish an open-end contract for Window Cleaning Services at buildings owned and operated by the General Services Division per the terms and conditions and specifications as attached.

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 112 CALIFORNIA AVENUE, 5TH FLOOR CHARLESTON WV25305 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Window Cleaning- Inside and Out including High-rises	0.00000			

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

Exhibit A Pricing Page

Inside and Outside Cleaning- All inclusive flat rate per building.

LOCATION	Cleaning Inside	Cleaning Outside
Capitol Complex Campus		
Bldg. 1 Main Capitol Bldg	\$ 1700	\$ 5000
Bldg. 3 DMV Bldg	\$ 750	\$ 1650
Bldg. 4 112 California Avenue	\$ 470	\$ 1850
Bldg. 5 Highways	\$ 950	\$ 2800
Bldg. 6 Education	\$ 800	\$ 2900
Bldg. 7 Gaston Caperton Center	\$ 100	\$ 200
Bldg. 8 Governor's Mansion	\$ 200	\$ 790
Bldg. 10 Holly Grove	\$ 100	\$ 340
Bldg. 11 Chilled Water Plant	\$ 75	\$ 100
Bldg. 14. Supreme Court	\$ 80	\$ 140
Bldg. 15 Purchasing	\$ 100	\$ 300
Bldg. 16 Daycare	\$ 100	\$ 275
Bldg. 17 Finance(2101 Wash St.)	\$ 200	\$ 600
Bldg. 18 GSD Engineering	\$ 65	\$ 130
Off Campus		
Bldg. 22 Tax & Revenue	\$ 195	\$ 475
Bldg. 23 Beckley (407 Nevill St)	\$ 95	\$ 395
Bldg. 25 Parkersburg (5th & Avery)	\$ 95	\$ 395
Bldg. 32 Huntington, WV	\$ 395	\$ 1595
Bldg. 34 Weirton, WV	\$ 120	\$ 695
Bldg. 36 One Davis Square	\$ 500	\$ 2900
Bldg. 37 DEP (Kanawha City)	\$ 1100	\$ 3900
Bldg. 53 Clarksburg	\$ 1000	\$ 2000
Bldg. 54 Fairmont Excluding North side (Quincy St)	\$ 195	\$ 395
Bldg. 54 Fairmont Including North side (Quincy St)	\$ 220	\$ 495
Bldg. 54 Fairmont North side (Quincy St) Only	\$ 70	\$ 245
Bldg. 55 Logan	\$ 200	\$ 790
Bldg. 74 Plaza IV (South Charleston)	\$ 125	\$ 640
Bldg. 84 Cornerstone (Greenbrier St.)	\$ 115	\$ 640
Bldg. 86 Summers Building (Smith St)	\$ 275	\$ 975
Bldg. 97 Williamson, WV	\$ 200	\$ 595
TOTALS	\$ 10,490 - (A)	\$ 34,205- (B)
TOTAL BID (A + B) = C		\$ 44,695 - (C)

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Jack + Joe's window cleaning, Inc DBA Squeeze Seal

Authorized Signature: [Signature] Date: 5-29-19

State of Minnesota

County of Hotchkiss, to-wit:

Taken, subscribed, and sworn to before me this 29th day of May, 2019.

My Commission expires January 31st, 2023.

AFFIX SEAL HERE

NOTARY PUBLIC



[Signature]

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: _____

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)

- | | | | |
|-------------------------------------|----------------|--------------------------|-----------------|
| <input checked="" type="checkbox"/> | Addendum No. 1 | <input type="checkbox"/> | Addendum No. 6 |
| <input checked="" type="checkbox"/> | Addendum No. 2 | <input type="checkbox"/> | Addendum No. 7 |
| <input checked="" type="checkbox"/> | Addendum No. 3 | <input type="checkbox"/> | Addendum No. 8 |
| <input type="checkbox"/> | Addendum No. 4 | <input type="checkbox"/> | Addendum No. 9 |
| <input type="checkbox"/> | Addendum No. 5 | <input type="checkbox"/> | 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 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.

Jack + Joe's Window Cleaning, Inc.
DBA Squeezee Company
Jack
Authorized Signature
5-28-19
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

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.

Jack Ruegsegger - President

(Name, Title)

(Printed Name and Title)

3060 - 142nd Ave NE Ham Lake, MN 55304

(Address)

612 - 919 - 7130

(Phone Number) / (Fax Number)

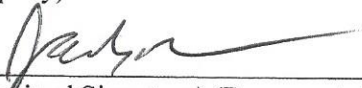
jack@saveegeesquad.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 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.

Jack + Joe's Window Cleaning, Inc. DBA Saveegee Squad

(Company)

 - President

(Authorized Signature) (Representative Name, Title)

Jack Ruegsegger - President

(Printed Name and Title of Authorized Representative)

5-28-19

(Date)

612-919-7130

(Phone Number) (Fax Number)

EXHIBIT J

Jobsite Safety Handbook

For Contractors

Department of Administration (DOA)

General Services Division (GSD)

112 California Avenue
Building Four, 5th Floor
Charleston, WV

THIS HANDBOOK IS TO BE POSTED IN A VISIBLE AREA AT ALL CONSTRUCTION
PROJECTS AND/OR CONTRACTOR WORKSITES

Contractor Contact: Jack Ruegsegger Phone #: 612-919-7130

EMERGENCY CONTACTS:

Project Manager:

Name: Jack Phone #: 612-919-7130

Emergency Services #: _____

GSD Safety Section:

112 California Ave, Bldg.4 5th Floor. Charleston, WV 25305

Jonathan Trout: Work# 304 957-7153 Cell# 304-205-2721

Marsha Bowling Work# 304-957-7154 Cell# 304-951-1410

Revision 2/6/19

Contractor Acknowledgement:

I, the undersigned, have read, reviewed and acknowledge my understanding of the General Services Division safety requirements, as set forth in this handbook. I am also aware that all applicable rules and regulations are to be followed, regardless of whether they are specifically mentioned in this handbook.

Contractor Representative (Print Name): Jack Ruessege

Contractor Representative Signature: Jan Date: 5-29-19

This signed acknowledgement must be signed and returned to the GSD Safety Section prior to start of project work.