



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 3

List View

General Information [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)

Procurement Folder: 2034688

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: Clean Up Group

Alias/DBA: Clean Up Group

Total Bid: \$112,837.33

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0211

SO Doc ID: GSD2700000014

Published Date: 8/5/26

Close Date: 8/25/26

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 3

Total of All Attachments: 3



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: 2034688
Solicitation Description: Window Cleaning Services for GSD
Proc Type: Buildings
Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-08-25 13:30	SR 0211 ESR08252600000001296	1

VENDOR
VS0000053516
Clean Up Group

Solicitation Number: CRFQ 0211 GSD2700000014
Total Bid: 112837.3300000000017462298274 **Response Date:** 2026-08-25 **Response Time:** 05:54:27
Comments:

FOR INFORMATION CONTACT THE BUYER
Jessica L Riley
304-558-0246
jessica.l.riley@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				112837.33

Comm Code	Manufacturer	Specification	Model #
76111504			

Commodity Line Comments:

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

Location	Cleaning Inside	Cleaning Outside
<u>Capitol Complex Campus</u>		
Bldg. 1 - Main Capitol Building	\$5,136.04	\$6,981.02
Bldg. 3 - DMV Building	\$1,945.93	\$4,216.18
Bldg. 4 - Administration Building	\$950.81	\$3,383.21
Bldg. 5 - Highways	\$2,432.42	\$4,584.82
Bldg. 6 - Education	\$1,986.47	\$4,182.93
Bldg. 7 - Caperton Center	\$138.12	\$138.12
Bldg. 8 - Governors Mansion	\$1,311.28	\$1,649.62
Bldg. 10 - Holly Grove	\$258.64	\$405.40
Bldg. 11 - Chiller Plant	\$42.08	\$63.06
Bldg. 14 - Supreme Court	\$200.86	\$332.43
Bldg. 15 - Purchasing	\$119.70	\$203.73
Bldg. 16 - Day Care	\$287.98	\$530.26
Bldg. 17 - Finance	\$389.90	\$778.47
Bldg. 18 - GSD Business Section	\$208.00	\$313.99
Bldg. 98 - Warehouse	\$84.00	\$126.00
<u>Off Campus</u>		
Bldg. 22 - Tax & Revenue (1001 Virginia Street, Charleston)	\$394.32	\$3,405.37
Bldg. 23 - Beckley (407 Neville Street)	\$437.84	\$2,085.93
Bldg. 25 - Parkersburg (5th & Avery Streets)	\$473.51	\$710.26
Bldg. 27 - Surplus Property (2700 Charles Ave. Dunbar)	\$105.00	\$154.00
Bldg. 32 - Huntington (2699 Park Avenue)	\$617.82	\$624.68
Bldg. 34 - Weirton (100 Municipal Plaza)	\$353.72	\$490.69
Bldg. 35 - Diamnd (350 Capitol Street, Charleston)	\$1,820.00	\$4,060.00
Bldg. 36 - One Davis Quare (321 Capitol Street, Charleston)	\$972.96	\$1,620.33
Bldg. 37 - DEP (610 57th Street, Charleston)	\$2,513.49	\$5,557.79
Bldg. 53 - Clarksburg (153 W. Main Street)	\$1,960.00	\$4,480.00
Bldg. 54 - Fairmont (400 Adams St.)	\$3,075.38	\$8,131.38
Bldg. 54 - Fairmont (excluding North Side - Quincy Street)	\$2,533.76	\$7,524.26
Bldg. 54 - Fairmont (North Sice - Quincy Street only)	\$508.34	\$3,703.76
Bldg. 55 - Logan (130 Stratton St.)	\$1,212.96	\$6,990.34
Bldg. 74 - Plaza IV (318-324 4th Avenue, S. Charleston)	\$243.24	\$324.32
Bldg. 84 - Cornerstone (1409 Greenbrier St., Charleston)	\$98.70	\$240.00
Bldg. 86 - Summers Building (1124 Smith Street, Charleston)	\$460.53	\$852.96
Bldg. 88 - Players Club (7 Players Club Dr, Charleston)	\$168.00	\$308.00
Bldg. 97 - Williamson (203 E. 3rd Ave.)	\$121.10	\$121.10
Sum Total	\$33,562.90 (A)	\$79,274.43 (B)
Total Bid (A+B)		\$112,837.33

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) Susan Sumner - President

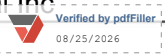
(Address) 1497 Rail Head Blvd Naples, FL 34110

(Phone Number) / (Fax Number) 239-455-2225

(email address) yonatan@cleanupgroup.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.

Clean Up Group International Inc
(Company)  

(Signature of Authorized Representative) Susan Sumner - President 08/25/2026

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

239-455-2225

(Phone Number) (Fax Number)

yonatan@cleanupgroup.com

(Email Address)



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

Proc Folder: 2034688			Reason for Modification:
Doc Description: Window Cleaning Services for GSD Buildings			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-08-05	2026-08-25 13:30	CRFQ 0211 GSD2700000014	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : Clean Up Group International, Inc.

Address :

Street : 1497 Rail Head Blvd

City : Naples

State : FL **Country :** USA **Zip :** 34110

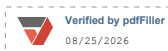
Principal Contact : Susan Sumner

Vendor Contact Phone: 239-455-2225 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Jessica L Riley
304-558-0246
jessica.l.riley@wv.gov

Vendor
Signature X



FEIN# 46-5088437

DATE 08/25/2026

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

ADDITIONAL INFORMATION

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 #
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SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Technical Questions Deadline: 08/18/226 - 12:00PM	2026-08-18

	Document Phase	Document Description	Page 3
GSD2700000014	Final	Window Cleaning Services for GSD Buildings	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions