



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: 2044840

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: AUSTIN LOGISTICS LLC

Alias/DBA: AUSTIN LOGISTICS LLC

Total Bid: \$0.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0618

SO Doc ID: BVH2700000002

Published Date: 8/18/26

Close Date: 8/27/26

Close Time: 13:30

Status: Closed

Solicitation Description:

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: 2044840
Solicitation Description: Food and Paper Products
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-08-27 13:30	SR 0618 ESR08262600000001450	1

VENDOR
VS0000040906
AUSTIN LOGISTICS LLC

Solicitation Number: CRFQ 0618 BVH2700000002
Total Bid: 0
Response Date: 2026-08-26
Response Time: 18:45:08
Comments:

FOR INFORMATION CONTACT THE BUYER
Morgan Sheets
304-736-1027
morgan.sheets@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	Food and Beverage and Tobacco Products	0.00000	LS	183811.380000	0.00

Comm Code	Manufacturer	Specification	Model #
50000000			

Commodity Line Comments:

Extended Description:

Food and Paper Products as per pricing page

REQUEST FOR QUOTATION
CRFQ BVH2700000002
Food and Paper Products

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

8.4 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: Austin Hill, Chief Executive Officer

Telephone Number: (734) 776-5399

Fax Number: N/A

Email Address: austin.hill@austinslogistics.com



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: 2044840			Reason for Modification:
Doc Description: Food and Paper Products			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-08-18	2026-08-27 13:30	CRFQ 0618 BVH2700000002	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: <- enter your wvOASIS Vendor Customer Code

Vendor Name : Austin Logistics LLC

Address :

Street : 1420 Washington Blvd, Suite 301

City : Detroit

State : MI **Country :** US **Zip :** 48226

Principal Contact : Austin Hill, Chief Executive Officer

Vendor Contact Phone: (734) 776-5399 **Extension:** N/A

FOR INFORMATION CONTACT THE BUYER

Morgan Sheets
304-736-1027
morgan.sheets@wv.gov

Vendor
Signature X Austin Hill **FEIN#** 83-1083890 **DATE** August 26, 2026

Austin Hill, Chief Executive Officer, Austin Logistics LLC
All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION
The WV Purchasing Division is soliciting bids on behalf of the WV Veterans Home located at 512 Water St, Barboursville, WV 25504 to establish an open-end contract for Food and Paper Products.

INVOICE TO	SHIP TO
WEST VIRGINIA VETERANS HOME 512 WATER ST BARBOURSVILLE WV US	WEST VIRGINIA VETERANS HOME 512 WATER ST BARBOURSVILLE WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Food and Beverage and Tobacco Products	0.00000	LS	\$ 144,100.81	\$ 144,100.81
Total Bid Cost per the completed Exhibit A Pricing Page (13 categories, cost x markup x estimated yearly use).					

Comm Code	Manufacturer	Specification	Model #
50000000			

Extended Description:
Food and Paper Products as per pricing page

SCHEDULE OF EVENTS		
Line	Event	Event Date
1	Technical Questions Deadline 08/21/2026 at 1:30pm	2026-08-21

	Document Phase	Document Description	Page 3
BVH2700000002	Final	Food and Paper Products	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

AUSTIN LOGISTICS LLC

EXHIBIT A - PRICING PAGE

CRFQ 0618 BVH2700000002 - Food and Paper Products

West Virginia Veterans Home - 512 Water Street, Barboursville, WV 25504

Open-end contract - Staple Groceries, Canned Foods, Dry Goods, Dietetic Foods, Frozen Foods, Coffee, Condiments and Miscellaneous Items

Vendor: Austin Logistics LLC
Address: 1420 Washington Blvd, Suite 301, Detroit, MI 48226
Contact: Austin Hill, Chief Executive Officer
Phone / Email: (734) 776-5399 · austin.hill@austinslogistics.com
FEIN: 83-1083890
Solicitation Closes: August 27, 2026 at 1:30 PM

Item	Vendor Spend Per Unit of Requested Measurement (Cost as of August 2026)	Category Description / Unit of Measurement for Bid Purposes	Category Markup Percentage (1 x Markup)	Category Spend x Markup Percentage	Estimated Yearly Use	Cost x Markup % x Estimated Yearly Use
SEAFOOD/FRESHWATER FISH						
I	\$4.21	POLLOCK-PER LB	1.35	\$5.68	6,000	\$34,101.00
BREAKFAST MEATS						
II	\$4.57	BACON-PER LB	1.35	\$6.17	12,000	\$74,034.00
DAIRY						
III	\$16.00	LIQUID MARGARINE-PER GALLON	1.35	\$21.60	500	\$10,800.00
DRY/REFRIGERATED GOODS						
IV	\$1.41	FRYER OIL-PER LB	1.35	\$1.90	1,000	\$1,903.50
FROZEN FOODS						
V	\$2.38	BROCOLI FLORETS-PER LB	1.35	\$3.21	2,000	\$6,412.50
BREADS, CEREALS & GRAINS						
VI	\$53.99	INDIVIDUAL BREAKFAST CEREALS-FROSTED MINI WHEATS-PER 96 COUNT CASE	1.35	\$72.89	24	\$1,749.28
CANNED FRUITS						
VII	\$8.00	SLICED PINEAPPLE-PER # 10 CAN	1.35	\$10.80	100	\$1,080.00
SOUPS						
VIII	\$5.04	CANNED SOUP--CHICKEN NOODLE-PER 50 OZ. CAN	1.35	\$6.80	288	\$1,959.55
SNACKS						
IX	\$24.69	INDIVIDUAL ASSORTED CHIPS-PER 50 COUNT CASE	1.35	\$33.33	120	\$3,999.78
COFFEE/TEA						
X	\$12.25	COFFEE BAG OR CAN-PER LB	1.35	\$16.54	2,000	\$33,075.00
SPICES AND SEASONINGS						
XI	\$9.00	BLACK PEPPER-PER LB.	1.35	\$12.15	100	\$1,215.00
KITCHEN SUPPLIES						
XII	\$78.49	ALUMINUM FOIL-1000 FT ROLL	1.35	\$105.96	100	\$10,596.15
CONDIMENTS						
XIII	\$14.25	MAYONNAISE-PER GALLON	1.35	\$19.24	150	\$2,885.63
TOTAL BID COST						\$183,811.38

All prices are F.O.B. destination to the WV Veterans Home, Barboursville, West Virginia. Standard order delivery charges are included in the unit pricing and will not be charged separately (Specification 6.3).

All food items will be purchased from or manufactured in establishments in compliance with the Food Safety Modernization Act and produced under H.A.C.C.P. regulations (Specifications 2.7, 3.2.1).

Standard orders will be delivered within five (5) working days and emergency orders within one (1) working day of receipt (Specification 6.1).

The category markup percentages stated above will be applied to Vendor invoice cost on all Agency invoices for the life of the Contract and are subject to verification under the Agency's right to audit (Specification 3.4).

Estimated yearly use quantities are provided by the Agency for evaluation purposes only and are not guaranteed (Specification 4.2).

CERTIFICATION

The undersigned certifies that he is authorized to sign this document on behalf of the Vendor, that the pricing stated above is firm and complete, and that Austin Logistics LLC can supply the Contract Items contained in this bid response (Specification 8.2).

Signature: Austin Hill
Printed Name: Austin Hill
Title: Chief Executive Officer
Date: August 26, 2026

AUSTIN LOGISTICS LLC

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VII	\$8.00	SLICED PINEAPPLE-PER #10 CAN	1.35	\$10.80	100	\$1,080.00
SOUPS						
VIII	\$5.04	CANNED SOUP--CHICKEN NOODLE-PER 50 OZ. CAN	1.35	\$6.80	288	\$1,959.55
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Printed Name:

Title:

Date:

Austin Hill

Austin Hill

Chief Executive Officer

August 26, 2026