

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER

1030613949

PAGE 1 OF

Page 1 of 6

2. CONTRACT NO.

3. AWARD/EFFECTIVE  
DATE

04/06/2023

4. ORDER NUMBER

15ULEX23P00000181

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE  
DATE

7. FOR SOLICITATION  
INFORMATION CALL:

a. NAME

Lance Wiley

b. TELEPHONE NUMBER (No collect  
calls)

8. OFFER DUE DATE/  
LOCAL TIME

9. ISSUED BY

CODE

LEX1

LEXINGTON CABLE  
3301 LEESTOWN RD  
LEXINGTON KY 40511-8702

10. THIS ACQUISITION IS

☐ SMALL BUSINESS

☐ HUBZONE SMALL  
BUSINESS

☐ SERVICE-DISABLED  
VETERAN-OWNED  
SMALL BUSINESS

☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:

☐ WOMEN-OWNED SMALL BUSINESS  
(WOSB) ELIGIBLE UNDER THE WOMEN-OWNED  
SMALL BUSINESS PROGRAM NAICS:

☐ EDWOSB

☐ 8 (A)

335929

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINA-  
TION UNLESS BLOCK IS  
MARKED

☐ SEE SCHEDULE

12. DISCOUNT TERMS

N15

13a. THIS CONTRACT IS A  
RATED ORDER UNDER  
DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☒ RFQ

☐ IFB

☐ RFP

15. DELIVER TO

CODE

LEX1

LEXINGTON CABLE  
3301 LEESTOWN RD  
LEXINGTON KY 40511-8702

16. ADMINISTERED BY

CODE

LEX1

LEXINGTON CABLE  
3301 LEESTOWN RD  
LEXINGTON KY 40511-8702

17a. CONTRACTOR/  
OFFEROR

CODE

391011516

FACILITY  
CODE

RELIABLE DISTRIBUTION SALES CORP.  
5496 NW 56TH DRIVE  
COCONUT CREEK FL 33073

18a. PAYMENT WILL BE MADE BY

CODE

UNICOR FPI CENTRAL ACCOUNTS PAYABLE

PO BOX 11849

LEXINGTON, KY 40578-1849

TELEPHONE NO. 9548994014

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN  
OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK  
BELOW IS CHECKED

☐ SEE ADDENDUM

19.  
ITEM NO.

20.  
SCHEDULE OF SUPPLIES/SERVICES

21.  
QUANTITY

22.  
UNIT

23.  
UNIT PRICE

24.  
AMOUNT

See Section B  
1450015242

LEX1-07-23

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

UNICOR FUNDS 15X4500 FUNDS SHALL BE OBLIGATED BY INDIVIDUAL DELIVERY ORDERS AND NOT BY THE CONTRACT ITSELF

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

\$47,763.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA

☐ ARE

☐ ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA

☒ ARE

☐ ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND

1

29. AWARD OF CONTRACT: REF.

OFFER

DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY  
ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

OUR OFFER ON SOLICITATION  
(BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE  
SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or print)

31c. DATE SIGNED

Jerry Wiley VP

4/6/23

Lance Wiley

04/06/2023

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
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