



EXPORT-IMPORT BANK OF THE UNITED STATES

REQUEST FOR QUOTATIONS

Dominican Republic
RECOVERY SERVICES

*811 Vermont Ave, NW
Washington, D.C. 20571*

Project	Dominican Republic Recovery Services BPA
Solicitation No.	83310127Q0003
Issue Date	Thursday, October 1, 2026
Questions Due	Tuesday, October 13, 2026 @ 10:00 AM (Eastern)
Quotation Due	Thursday, October 22, 2026 @ 10:00 AM (Eastern)
Submission Method	Electronic submission only via email
Submit To	Travis Finkle: travis.finkle@exim.gov

PLACE OF PERFORMANCE: UNITED STATES & Dominican Republic

Notice: The information collection requirements contained in this solicitation/contract that are not required by regulation have been approved by the Office of Management and Budget under OMB Control No. 3090-0163.

1. REQUEST FOR QUOTATIONS

The Export-Import Bank of the United States (EXIM), Washington, DC, is issuing this Request for Quotations (RFQ) to establish a Blanket Purchase Agreements (BPAs) with a qualified source to provide collection, servicing, legal enforcement, restructuring, asset protection, and recovery services for EXIM claims involving obligors, guarantors, assets, or enforcement activity located in Dominican Republic.

This acquisition is limited to Dominican Republic. Quotations proposing coverage outside are outside the scope of this RFQ and will not receive evaluation consideration.

This acquisition will be conducted under FAR 13.303 and FAR Subpart 13.5, using simplified acquisition procedures and a best-value tradeoff approach consistent with FAR 13.106-2.

1.1 NAICS Code and Product Service Code

- NAICS: 541110 - Offices of Lawyers (size standard: \$15.5 million)
- PSC: R418 - Support, Professional: Legal



1.2 Type of Agreement

EXIM intends to establish one BPAs. The number of BPAs established, if any, will be based on evaluation results, anticipated competition at the call level, and the Government's best interests. A BPA is not a contract and does not obligate funds. The Government is obligated only to the extent of authorized purchases actually made under an awarded BPA.

The estimated aggregate ordering amount under each BPA may not exceed approximately \$7,500,000 during the five-year BPA period. This estimate is provided for planning purposes only and is not a minimum guarantee, maximum guarantee, or promise of future work.

EXIM may issue multiple calls/orders during the BPA period. Each call/order will identify the applicable case, authorized work, deliverables, schedule, ceiling or fixed price, and other case-specific conditions.

1.3 Communications, Language, and Currency

All communications, quotations, reports, invoices, and deliverables shall be in English. All proposed and awarded monetary values shall be stated in United States Dollars (USD).

1.4 SAM Registration and Invoicing

A vendor must maintain an active registration in the System for Award Management (SAM) at the time of BPA establishment and as required during performance. Additional invoicing instructions will be provided in each BPA and call/order.

1.5 BPA Cancellation and Order Termination

Either party may cancel a BPA in whole or in part by providing written notice. BPA cancellation does not, by itself, terminate an existing call/order. Any cancellation or termination of a call/order will be governed by the terms of that call/order and applicable FAR clauses, including FAR 52.212-4 when incorporated.

1.6 Period of Performance

The anticipated BPA period is five (5) years from the effective date stated in each BPA, and may be extended up to six (6) months per clause 52.217-8.. The period of performance for each call/order will be stated in that call/order. A call/order issued before BPA expiration may continue through its specified period of performance, subject to its terms and available funding.

1.7 Place of Performance

The principal place of performance is Dominican Republic. Work may also be performed at the Contractor's facilities or at EXIM offices in Washington, DC, when necessary to support Dominican Republic -related recovery activity. The Contractor shall furnish all personnel, supervision, facilities, systems, travel, local counsel, and other resources required for performance unless a call/order expressly identifies Government-furnished property or information.



2. BPA PRICING AND CALL/ORDER STRUCTURE

CLIN 0001 (Firm-Fixed-Price): This Due Diligence Fee is applicable to new cases and on a per case basis. Follow-On tasks are not always applicable with this fee.

CLIN 0002 (Firm-Fixed-Price): The Contingency Fee is the % of recovered assets, paid only on successful recoveries.

CLIN PRICING - BPA Establishment Evaluation Pricing (*Estimated* BPA Period of Performance: November 15, 2026 – November 14, 2031; final period will be specified in each BPA and applicable BPA call/order)

The following rates are requested for BPA establishment and evaluation. The awarded BPA will state the accepted rates or ceilings. Each call/order will establish the final authorized price and payment terms for the assigned case. No work may begin before issuance and acceptance of an authorized call/order.

*****Submit the below chart with your price quotation*****

CLIN	Description	Vendor Proposed Amount
0001	Due Diligence Fee, per assigned case (Firm-Fixed-Price / Not-to-Exceed ceiling at call level)	\$_____ per case
0002	Contingency Fee, payable only on recoveries accepted under the applicable call/order	_____ %

****Vendors may submit clearly identified supplemental pricing for bundled case assignments or optional follow-on tasks. Vendors may also propose alternative fees or pricing plans.**

Supplemental pricing will not alter the requirement to submit prices for both CLINs above.

Extraordinary or unusual expenses, including litigation expenses outside the authorized scope, are not reimbursable unless approved in writing in advance by the Contracting Officer or another official expressly authorized in the call/order.



3. PERFORMANCE WORK STATEMENT

EXPORT-IMPORT BANK ON BEHALF OF OFFICE OF THE BOARD OF DIRECTORS TO PROVIDE RECOVERY PERFORMANCE WORK STATEMENT (PWS)

1.0 INTRODUCTION

EXIM Bank seeks to contract for loan recovery assistance from a recovery firm principally collecting balances of certain paid claims under its credit guarantee and insurance programs.

The Contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform loan recovery services as stated in this Performance Work Statement except for those items specified as Government furnished property and services.

2.0 BACKGROUND

(a) The Export-Import Bank of the United States ("EXIM Bank") supports the financing of U.S. goods and services. It assumes credit and country risks the private sector is unable or unwilling to accept. In covering these risks EXIM Bank pays on claims related to insurance policies and guarantees. Upon payment of the claim it becomes the responsibility of the Asset Recovery Group ("ARG") within the Asset Management Division of EXIM Bank ("AMD") to seek repayment from the debtor and/or guarantors.

(b) Throughout this document the term "recovery officer(s)" will be used. For the purposes of this document, recovery officer(s) refers to the International Recovery Officers, Working Capital Officers, and Managing Director – Recoveries; within ARG.

3.0 SCOPE

The Contractor shall provide collection, servicing, legal, and recovery services to support EXIM Bank in collecting outstanding debts and recovering defaulted loan obligations from obligors and guarantors worldwide.

Services may include, but are not limited to:

- Borrower negotiations, settlement efforts, and workout agreements;
- Credit restructuring and other recovery-related servicing activities;
- Asset searches, investigations, and due diligence activities;
- Site visits and field investigations, as appropriate;
- Documentation and execution of recovery, restructuring, and settlement agreements;
- Extrajudicial collection efforts and loan recovery services;
- Instituting and managing legal proceedings, litigation, and other legal enforcement actions;
- Seizure, embargo, execution, and enforcement against assets, where legally permitted; and
- Taking any other actions required to effect recovery on behalf of EXIM Bank.
- Periodic written case status reports to ARG.



The Contractor's performance shall demonstrate measurable recovery outcomes, effective cross-border execution capabilities, and the ability to perform recovery activities in the countries for which the BPA is awarded. These capabilities will be assessed as part of the evaluation process.

4.0 OBJECTIVES (NATURE OF WORK)

To recover assets, institute legal proceedings and/or provide credit restructuring related to the claim(s), involving the debtor and guarantor(s). Institute legal proceedings is only permissible with the written approval of the EXIM Office of General Counsel OGC.

5.0 APPLICABLE DIRECTIVES

Full knowledge of the identified countries judicial system, duly qualified / registered attorney in the identified countries, if litigation is pursued. The Contractor shall utilize legally authorized and properly licensed professionals within each jurisdiction where litigation or enforcement actions are performed.

6.0 GOVERNMENT FURNISHED INFORMATION OR PROPERTY

EXIM Bank will notify contractor by email from the COR as to the specifics of case to be recovered.

7.0 SPECIFIC REQUIREMENTS/TASKS

The firm is to attempt recovery on behalf of and, if provided EXIM Bank's express instruction to do so, institute legal proceedings and/or provide credit restructuring services to EXIM Bank's Asset Management Division ("AMD") related to the referenced claim(s), involving the referenced debtor and guarantor(s), located worldwide.

The firm shall take such other action as AMD may require effecting recovery for EXIM Bank. The firm is instructed to:

- (i) perform a preliminary research and evaluation of the case, including, but not limited to, asset search, credit analysis and legal actions registered against the Obligor;
- (ii) attempt extrajudicial collection of the claim amount within 90 days of the date hereof and report the results of such attempt to AMD in acceptable format; and
- (iii) under written instructions received from AMD and OGC, file legal proceedings against the Debtor and the Guarantors if the firm is unable to effect an extrajudicial collection of all amounts due under the claim.

Task 1: (Due Diligence)

The Contractor shall provide all labor, equipment, materials, postage, supervision, expenses, and travel necessary to conduct collection investigation services for EXIM Bank on the above stated case(s). Before beginning the recovery and collection services, the Contractor shall prepare and forward a written report to the Requesting Officer, outlining the plan for recovery and estimated amount of the defaulted principal that is collectable. Legal services shall be in accordance with the Statement of Work.

Contractor's written report shall be submitted in the suggested format and shall be presented within 60 days of execution of Contract.

Task 2: (Contingency) Payment for Recovery of Defaulted Principal

The Contractor will forward a written report to EXIM Bank's Requesting Officer, which will outline payment and/or payment methods associated with the recovery of the Defaulted Principal Amount. The Contractor will be paid a percentage of all monies collected in accordance with the Case Assignment Letter and in accordance with the Contractor's written report as required by Line Item 0002 or as outlined in an alternatively proposed plan.



Additional Information:

If litigation is required, Contractor shall submit a completed Litigation Request Form in English to AMD for internal approval and authority to proceed. Extraordinary and unusual expenses incurred by Contractor that are outside of the scope of this contract shall be agreed upon in writing in advance or shall not be considered reimbursable expenses.

8.0 DELIVERABLES

Lists any reports or documentation that is required as a deliverable to include the frequency, # of copies, and format. A deliverable is anything that can be physically delivered but may include non-physical things such as meeting minutes.

Note: All PWS deliverables should be included in this table. Contractor should include in their proposed schedule a time for the Government to review.

Item #	Deliverable	Section	Format/ Quantities	Due Date
1	Due Diligence / Recovery Plan	Task 1	Written report in English; electronic submission	Within 60 calendar days after BPA call/order execution unless otherwise stated in the call/order
2	Extrajudicial Collection Status Report	Task 2	Written report describing actions taken, results, barriers, and recommended next steps	Within 90 calendar days after BPA call/order execution unless otherwise stated in the call/order
3	Litigation Request Form, if litigation is recommended	Additional Information	Completed form in English with supporting rationale and estimated costs	Before initiating litigation or incurring extraordinary/unusual expenses
4	Litigation / Recovery Status Report	Task 2	Written status report; electronic submission	Semiannually, or more frequently if specified in the BPA call/order

9.0 PERFORMANCE REQUIREMENT SUMMARY (PRS)

The Contractor service requirements are summarized into performance objectives that relate directly to mission essential items. The performance threshold briefly describes the minimum acceptable levels of service required for each requirement. These thresholds are critical to mission success.

Task or Deliverable	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Performance Rating	Incentives/Disincentives
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Initial Response / Readiness	Acknowledge BPA call/order request or notice by the deadline specified in the call/order and be prepared to begin services within 48 hours unless another timeframe is approved by the CO.	95% timely responses	CO/COR review of written communications and call/order records	Exceptional: consistently early and complete; Satisfactory: timely and complete; Unsatisfactory: late or incomplete without approval	Considered in past performance and future call/order evaluations
Due Diligence / Recovery Plan	Submit complete written report identifying asset search results, recovery strategy, estimated collectability, risks, and recommended next steps.	100% complete and on time	COR review of deliverable against PWS and call/order requirements	Exceptional: complete, actionable, and early; Satisfactory: complete and timely; Unsatisfactory: materially incomplete or late	Payment and acceptance in accordance with the applicable FFP call/order
Extrajudicial Collection Efforts	Conduct and report collection efforts within the timeframe stated in the PWS or applicable call/order, including actions taken, outcomes, barriers, and next steps.	100% reporting compliance	COR review of status reports and supporting documentation	Exceptional: proactive, well-documented, and outcome-focused; Satisfactory: adequately documented; Unsatisfactory: absent or unsupported reporting	Considered in past performance and future call/order evaluations
Litigation / Extraordinary Expenses	Do not initiate litigation or incur extraordinary/unusual expenses without prior written authorization from the CO or other authorized Government	100% compliance	CO review of authorization records, invoices, and litigation request forms	Satisfactory: authorized and documented; Unsatisfactory: unauthorized action or expense	Unauthorized expenses may be disallowed



	official identified in the call/order.				
Key Personnel / Local Legal Capability	Use properly licensed or otherwise legally authorized professionals in each jurisdiction where legal or enforcement actions are performed.	100% compliance	COR/CO review of credentials, vendor submissions, and applicable call/order records	Exceptional: credentials are complete and proactively maintained; Satisfactory: credentials adequate; Unsatisfactory: unsupported or deficient credentials	Considered in responsibility, performance, and future call/order decisions

*****END OF PERFORMANCE WORK STATEMENT*****

4. ORDERING PROCEDURES

Calls/orders may be issued among BPA holders determined capable of performing the Dominican Republic requirement. For each call/order, EXIM may consider the case-specific technical approach, demonstrated Dominican Republic capability, relevant past performance, price, availability, conflicts of interest, and ability to meet the required response time.

The Contracting Officer will identify the quotation response period for each call request. BPA holders should generally be prepared to submit a call quotation within two (2) to five (5) business days when that period is stated in the call request.

The existence of a BPA does not guarantee that a BPA holder will receive a call/order. Each call/order is subject to applicable competition, funding, authorization, and documentation requirements.

4.1 Conflicts of Interest

For each call request, the BPA holder shall promptly identify any actual or potential conflict of interest involving the obligor, guarantor, related party, counsel, creditor, or transaction. The Government may require mitigation, additional information, or nonparticipation in a call competition.

4.2 Key Personnel and Local Partners

The BPA holder shall identify the personnel and Dominican Republic -based legal or operational resources proposed for each call. Substitution of key personnel or local counsel may require prior written approval when specified in the BPA or call/order.

5. QUOTATION PREPARATION AND SUBMISSION

Vendors shall furnish all information required by this RFQ. Quotations shall be submitted electronically in PDF format to Travis Finkle at Travis.Finkle@exim.gov by the date and time stated on the cover page. Facsimile quotations will not be accepted.

Technical and price quotations shall be submitted as separate documents. The technical quotation shall not contain pricing information. Vendors shall acknowledge all amendments in the price quotation.



Quotations shall remain valid for ninety (90) calendar days after the quotation due date unless the Government agrees otherwise in writing.

5.1 Technical Quotation

- Company name, address, UEI, CAGE Code, business size, and active SAM registration status;
- Technical and Management Approach responsive to the Dominican Republic PWS;
- Detailed explanation of the vendor's ability to operate in Dominican Republic;
- Identification of Dominican Republic -based offices, personnel, investigators, collection resources, local counsel, partnerships, or other operational arrangements;
- Explanation of how the vendor will comply with applicable Dominican Republic licensing and authorization requirements;
- Past Performance submission responsive to Factor Two;
- Identification of proposed key personnel and their Dominican Republic -relevant qualifications; and
- Disclosure of known actual or potential organizational conflicts of interest.

5.2 Price Quotation

- Completed BPA Establishment Pricing Sheet for CLINs 0001 and 0002 or alternate proposed pricing plan;
- Any clearly identified supplemental or bundled pricing;
- Acknowledgment of all amendments; and
- Statement that proposed pricing is stated in USD and remains valid for the required acceptance period.

5.3 Submission Compliance

A quotation that fails to provide material information required for evaluation may be found unacceptable. Responses that merely repeat RFQ language or state that the vendor will comply, without supporting detail, may be assessed as insufficient. The Government may seek clarifications or conduct exchanges when the Contracting Officer determines they are necessary.

6. EVALUATION FACTORS AND BASIS OF AWARD

The Government will evaluate quotations using a best-value tradeoff approach under FAR 13.106-2. Quotations may first be assessed for compliance with mandatory submission requirements and minimum Dominican Republic capability requirements. The Government intends to establish BPAs without discussions but reserves the right to conduct exchanges.

The evaluation factors are:

1. Factor One - Technical and Management Approach
2. Factor Two - Past Performance
3. Factor Three - Price

6.1 FACTOR ONE (1) - TECHNICAL AND MANAGEMENT APPROACH

The Government will evaluate the quotation for consistency with the PWS and the likelihood of successful performance in Dominican Republic. The Government may identify strengths, weaknesses, significant weaknesses, deficiencies, and performance risks. The evaluation will consider:

- The credibility, clarity, and completeness of the proposed approach to asset identification, due diligence, collection, restructuring, enforcement, reporting, and cross-border coordination;



- Demonstrated ability to operate in Dominican Republic, including established local capability, access to qualified personnel, and ability to use properly licensed or legally authorized professionals;
- Understanding of Dominican Republic -specific legal, regulatory, judicial, insolvency, collections, and enforcement considerations relevant to the PWS;
- Management of local counsel, subcontractors, investigators, or operational partners;
- Quality controls, information security, conflict screening, communications, and reporting; and
- Ability to meet required response times and manage multiple case assignments.

A quotation that does not demonstrate a credible ability to perform the required services in Dominican Republic may be rated Unsatisfactory and excluded from further consideration.

6.2 FACTOR TWO (2) - PAST PERFORMANCE

The Government will evaluate the Vendor's demonstrated record of performing services similar in size, scope, complexity, and legal environment to the Dominican Republic recovery requirements in this solicitation. The evaluation will focus on relevance, quality, timeliness, effectiveness of recovery efforts, customer satisfaction, and measurable recovery or collection outcomes. Inaccurate, misleading, or unverifiable reference information may adversely affect the evaluation.

The Government will consider experience involving asset recovery, debt recovery, legal enforcement, sovereign claim recovery, collection services, financial recovery services, restructuring activities, litigation support, or other comparable recovery-related services. Projects should demonstrate successful recovery outcomes, collection efforts, enforcement actions, restructurings, settlements, or other measurable performance results. Projects consisting primarily of advisory services, legal opinions, or administrative support without demonstrated recovery-related outcomes may be considered less relevant.

Due to the unique legal, regulatory, reporting, oversight, diplomatic, and operational considerations associated with performing recovery services on behalf of the United States Government, past performance performed for U.S. Federal Government agencies will be evaluated more favorably than otherwise similar work performed for commercial entities, foreign governments, state or local governments, non-governmental organizations, export credit agencies, or private-sector clients. Federal Government experience is not required for BPA establishment. The Government considers successful performance for U.S. Federal Government agencies to be a stronger indicator of the Vendor's ability to satisfy the Government-client requirements of this solicitation.

The Vendor shall submit up to two (2) completed or ongoing projects demonstrating successful recovery, enforcement, collection, restructuring, asset recovery, or similar recovery-related activity performed in Dominican Republic. If the Vendor does not have two qualifying Dominican Republic projects, it may submit relevant projects performed elsewhere in Latin America or in another foreign jurisdiction involving comparable cross-border legal, financial, or recovery complexity. Direct Dominican Republic experience will be evaluated more favorably than otherwise similar experience performed outside Dominican Republic.

The Government will give greater evaluation weight to projects demonstrating:

- Successful performance on behalf of a U.S. Federal Government agency;
- Recovery, enforcement, collection, restructuring, or asset-recovery activity performed in Dominican Republic;
- Work similar in size, scope, complexity, and legal environment to this requirement;
- Documented and measurable recovery outcomes;
- Successful operation within the Dominican Republic legal, regulatory, and judicial environment; and
- Strong quality, timeliness, and customer satisfaction.

Projects demonstrating both relevant Dominican Republic experience and successful performance for a U.S. Federal Government agency may receive the highest relevance assessment. The absence of Federal Government experience will not, by itself, make a Vendor ineligible for BPA establishment or result in an unfavorable past performance



assessment; however, a Vendor without such experience will not receive the additional evaluation credit associated with successful U.S. Federal Government performance.

Past Performance Submittal

For each project submitted, the Vendor shall provide the following information, not to exceed three (3) pages per project:

- Project title and contract or project number, if applicable;
- Client or agency name;
- Country and location of performance;
- Award or start date and completion date, or indication that the project is ongoing;
- Contract type and approximate value, if disclosure is permitted;
- Description of services performed and the Vendor's role;
- Recovery, enforcement, collection, restructuring, settlement, or other measurable outcomes;
- Identification of whether the work was performed as a prime contractor, subcontractor, local counsel, or other team member; and
- Customer reference name, title, telephone number, and email address, if available.

The Government may obtain and consider past performance information from sources other than those identified by the Vendor, including CPARS, customer references, questionnaires, Government records, and Government knowledge. The Government will evaluate the source, currency, relevance, context, and quality of available information. Projects determined to be more relevant may receive greater consideration than less relevant projects.

6.3 FACTOR THREE (3) - PRICE

The Government will evaluate the proposed Due Diligence Fee and Contingency Fee for fairness and reasonableness. The Government may consider whether the proposed pricing is consistent with the technical approach and demonstrates an adequate understanding of Dominican Republic -specific recovery risks and complexity. The Government may use one or more price analysis techniques.

6.4 Evaluation Ratings

Rating	Abbreviation	Definition
Superior	S	Greatly exceeds minimum requirements, presents a high probability of success, and contains no significant weaknesses or deficiencies.
Above Average	AA	Exceeds minimum requirements, presents an above-average probability of success, and contains no significant weaknesses and only minor correctable weaknesses.
Average	A	Meets minimum requirements and presents an acceptable probability of successful performance.
Unsatisfactory	U	Fails to meet material requirements, requires major revision, or presents a low probability of successful performance.



6.5 Basis of BPA Establishment

The Government intends to establish BPAs with Vendors whose quotations represent the best value to the Government, considering the tradeoff among Technical and Management Approach, Past Performance, and Price. Technical and Management Approach is more important than Past Performance. Technical and Management Approach and Past Performance, when combined, are significantly more important than Price. Price may become more important as non-price quotations become more equal.

The Government may establish fewer BPAs than anticipated, establish no BPAs, or establish BPAs without discussions. Vendors should submit their best technical and price terms in their initial quotations.

7. CONTRACT ADMINISTRATION

The Contracting Officer is the only person authorized to establish, modify, or cancel a BPA and to issue or modify a call/order, except to the extent another official is expressly authorized in writing. Direction from any unauthorized individual does not change the BPA or call/order and does not authorize additional cost or performance.

A Contracting Officer's Representative (COR) or other technical representative may be appointed for day-to-day technical administration. The COR is not authorized to change price, scope, schedule, terms, or conditions unless separately authorized in writing by the Contracting Officer.

Contracting Office Address:
Office of Contracting Services
Export-Import Bank of the United States
811 Vermont Avenue, NW
Washington, DC 20571

7.1 Additional Solicitation Provisions and Clauses

Applicable FAR and agency provisions and clauses will be identified in the solicitation package, SF 1449, BPA, or individual call/order. If there is a conflict among documents, the order of precedence stated in the applicable instrument will govern.



APPENDIX A - BPA ESTABLISHMENT PRICING SHEET

Vendor Name: _____

UEI: _____

CAGE Code: _____

CLIN	Description	Proposed Amount
0001	Due Diligence Fee, per case	\$ _____
0002	Contingency Fee	_____ %

Supplemental Pricing Attachment Included? Yes / No:

Authorized Representative:

Title: _____

Signature: _____

Date: _____



APPENDIX B - PAST PERFORMANCE PROJECT QUESTIONNAIRE

Vendor Past Performance Questionnaire

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Name of Vendor:

Vendor shall fill out all information below and provide two (2) references for each project or contract submitted.

Contract Number: _____

Contractor: _____

Address: _____

Telephone Number: _____

Type of Contract: _____

Type of Work Performed: _____

Description of work and location (city, state, and county) of performance:

Contract Amount:

Initial Amount: Current Amount:

Contract Period:



Vendor Past Performance Questionnaire

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Date of Award and Ultimate Period of Performance:

Type and Extent of Subcontracting (if any):

FIRST REFERENCE:

Name: _____ Phone Number: _____

Email Address: _____

Address: _____

SECOND REFERENCE:

Name: _____

Phone Number: _____

Email Address:

Address:



APPENDIX C – Dominican Republic CAPABILITY SUMMARY

The Vendor may use this appendix or an equivalent format to summarize its Arge Dominican Republic capability.

Vendor Name: _____

Dominican Republic **Office Address, if any:**

Years Providing Services in Dominican Republic:

Proposed Dominican Republic Lead:

Dominican Republic **Bar / Professional License Information, if applicable:**

Local Counsel or Partner Organization(s):

Investigative / Collection Resources in Dominican Republic:

Languages Supported: _____

Typical Response Time for New Case Assignment:

Description of Dominican Republic Legal, Regulatory, Judicial, Insolvency, Collections, and Enforcement Capability: _____

Approach to Managing Local Counsel, Subcontractors, and Conflicts of Interest:

Data Protection, Information Security, and Records Handling Approach:

