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|---|----------------|---|---|---------------|
| REQUEST FOR QUOTATION (THIS IS NOT AN ORDER) | | THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE | | PAGE OF PAGES |
| 1. REQUEST NO. | 2. DATE ISSUED | 3. REQUISITION/PURCHASE REQUEST NO. | 4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | RATING |
| 5a. ISSUED BY | | | 6. DELIVER BY (Date) | |
| 5b. FOR INFORMATION CALL (NO COLLECT CALLS) | | | 7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule) | |
| NAME | | TELEPHONE NUMBER | 9. DESTINATION | |
| 8. TO: | | | a. NAME OF CONSIGNEE | |
| a. NAME | b. COMPANY | | b. ADDRESS | |
| c. ADDRESS | | | | |
| 10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) | | IMPORTANT: This is a request for information, and quotations furnished are not officers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter. | | |

11. SCHEDULE (Include applicable Federal, State and local taxes)

| ITEM NO. (a) | SUPPLIES/ SERVICES (b) | QUANTITY (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) |
|-----------------|---------------------------|-----------------|-------------|-------------------|---------------|
| | | | | | |

| | | | | | |
|---------------------------------|-------------------------|-------------------------|-------------------------|------------------|------------|
| 12. DISCOUNT FOR PROMPT PAYMENT | a. 10 CALENDAR DAYS (%) | b. 20 CALENDAR DAYS (%) | c. 30 CALENDAR DAYS (%) | d. CALENDAR DAYS | |
| | | | | NUMBER | PERCENTAGE |

NOTE: Additional provisions and representations are are not attached.

| | | | | | | |
|--------------------------------|--|----------|--|--|-------------------------|--|
| 13. NAME AND ADDRESS OF QUOTER | | | 14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION | | 15. DATE OF QUOTATION | |
| a. NAME OF QUOTER | | | 16. SIGNER | | b. TELEPHONE | |
| b. STREET ADDRESS | | | | | a. NAME (Type or print) | |
| c. COUNTY | | | c. TITLE (Type or print) | | NUMBER | |
| d. CITY | | e. STATE | f. ZIP CODE | | | |

SCHEDULE Continued

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| 0001 | <p>IN ORDER TO ENSURE PROMPT PAYMENT, PLEASE SUBMIT YOUR INVOICE TO THE CONTRACTING OFFICE AND ADDRESS AS SHOWN IN BLOCK 9 OF THIS ORDER. YOUR INVOICE MUST INCLUDE YOUR ORDER NUMBER AS SHOWN IN BLOCK 4 OR IT WILL BE RETURNED UNPAID.</p> <p>THIS CONTRACT IS BASED UPON A PERCENTAGE OF PAID CLAIMS; THUS THE CONTRACT LINE ITEMS MAY CHANGE IN VALUE BASED UPON THE AMOUNT OF RECOVERY RECEIVED.</p> <p>CONTRACT SHALL BE MODIFIED ACCORDINGLY BASED UPON THE AMOUNT OF RECOVERY.</p> <p>PERIOD OF PERFORMANCE - Base Period DATE OF AWARD THROUGH DECEMBER 31, 2009</p> <p>Contractor is to provide all labor, collection expenses, materials, equipment, and facilities to provide the Export-Import Bank with assistance in recovering balances of certain paid claims against the Bank's credit guarantee and insurance programs. All work will be completed in accordance with the Statement of Work and Contractor's Proposal which is attached and made a part hereof.</p> <p>Percentage Fee for Short-Term Insurance: _____</p> <p>Percentage Fee for Medium-Term Insurance: _____</p> <p>Percentage Fee for Medium-Term Guarantees: _____</p> <p>Percentage Fee for Working Cap. Guarantees: _____</p> | 1.00 | JB | _____ | _____ |
| 1001 | <p>PERIOD OF PERFORMANCE - Base Period 1/1/2010 THROUGH 12/31/2010</p> <p>Contractor is to provide all labor, collection expenses, materials, equipment, and facilities to provide the Export-Import Bank with assistance in recovering balances of certain paid claims against the Bank's credit guarantee and insurance programs. All work will be completed in accordance with the Statement of Work and Contractor's Proposal which is attached and made a part hereof.</p> <p>Percentage Fee for Short-Term Insurance: _____</p> <p>Percentage Fee for Medium-Term Insurance: _____</p> <p>Percentage Fee for Medium-Term Guarantees: _____</p> <p>Percentage Fee for Working Cap. Guarantees: _____</p> | 1.00 | JB | _____ | _____ |

SCHEDULE Continued

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| 2001 | <p>PERIOD OF PERFORMANCE - Base Period 1/1/2011 THROUGH 12/31/2011</p> <p>Contractor is to provide all labor, collection expenses, materials, equipment, and facilities to provide the Export-Import Bank with assistance in recovering balances of certain paid claims against the Bank's credit guarantee and insurance programs. All work will be completed in accordance with the Statement of Work and Contractor's Proposal which is attached and made a part hereof.</p> <p>_____</p> <p>Percentage Fee for Short-Term Insurance:</p> <p>_____</p> <p>Percentage Fee for Medium-Term Insurance:</p> <p>_____</p> <p>Percentage Fee for Medium-Term Guarantees:</p> <p>_____</p> <p>Percentage Fee for Working Cap. Guarantees:</p> <p>_____</p> | 1.00 | JB | _____ | _____ |
| 3001 | <p>PERIOD OF PERFORMANCE - Base Period 1/1/2012 THROUGH 12/31/2012</p> <p>Contractor is to provide all labor, collection expenses, materials, equipment, and facilities to provide the Export-Import Bank with assistance in recovering balances of certain paid claims against the Bank's credit guarantee and insurance programs. All work will be completed in accordance with the Statement of Work and Contractor's Proposal which is attached and made a part hereof.</p> <p>_____</p> <p>Percentage Fee for Short-Term Insurance:</p> <p>_____</p> <p>Percentage Fee for Medium-Term Insurance:</p> <p>_____</p> <p>Percentage Fee for Medium-Term Guarantees:</p> <p>_____</p> <p>Percentage Fee for Working Cap. Guarantees:</p> <p>_____</p> | 1.00 | JB | _____ | _____ |

SCHEDULE Continued

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| 4001 | <p>PERIOD OF PERFORMANCE - Base Period 1/1/2013 THROUGH 12/31/2013</p> <p>Contractor is to provide all labor, collection expenses, materials, equipment, and facilities to provide the Export-Import Bank with assistance in recovering balances of certain paid claims against the Bank's credit guarantee and insurance programs. All work will be completed in accordance with the Statement of Work and Contractor's Proposal which is attached and made a part hereof.</p> <p>_____</p> <p>Percentage Fee for Short-Term Insurance:</p> <p>_____</p> <p>Percentage Fee for Medium-Term Insurance:</p> <p>_____</p> <p>Percentage Fee for Medium-Term Guarantees:</p> <p>_____</p> <p>Percentage Fee for Working Cap. Guarantees:</p> <p>_____</p> | 1.00 | JB | _____ | _____ |