

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 07	3. EFFECTIVE DATE 10/01/04	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY USDA, OPDM, POD 300 7TH & D STREET SW ROOM 385 REPORTER BLDG WASHINGTON, DC 20024	CODE	7. ADMINISTERED BY (If other than Item 6) SHARON A. BOYKIN 202/720-1540 202/720-4529 (FAX) SHARON.BOYKIN@USDA.GOV	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) TALX CORPORATION 10101 WOODFIELD LANE ST LOUIS, MO 63132		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. X 53-3142-1-6010	
		10B. DATED (SEE ITEM 13) 12/1/2000	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
AS SITED ON EACH DELIVERY ORDER

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X D. OTHER (Specify type of modification and authority) UNILATERAL FAR 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE THE ATTACHED CONTINUATION SHEET

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON A. BOYKIN CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Sharon A. Boykin</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9-8-04

CONTRACT NO. 53-3142-1-6010, MODIFICATION 07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

- A. The purpose of Modification No. 07 is to exercise the Government's right to extend the term of the contract for the performance period October 1, 2004 through September 30, 2005, subject to the availability of funds.
- B. **FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)**

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing

BLOCKS 19, 20, 21, 22, 23, AND 24

THE CONTRACTOR SHALL FURNISH THE NECESSARY PERSONNEL, MATERIAL, EQUIPMENT, SERVICES, AND FACILITIES (EXCEPT AS OTHERWISE SPECIFIED) AS REQUIRED BY THE PERFORMANCE WORK STATEMENT.

SCHEDULE OF SUPPLIES/SERVICES - OPTION PERIOD FOUR - 10/01/2004 THRU
09/30/2005

ITEM	SERVICES	ESTIMATED QUANTITY	UNIT	PRICE	TOTAL
01	Number of separation documents processed	270,000	EACH	\$.147	\$39,690
02	Verification of employment	78,000	EACH	\$3.66	\$285,480
03	Claims processing	78,000	EACH	NO CHARGE	
04	Appeals administration	500	EACH	\$144.20	\$72,100
05	State charge detail processing	200,000	EACH	\$.082	\$16,400
06	Reconciling State benefit payments with DOL billings	200,000	EACH	NO CHARGE	
07*	Training/Annual Workshops	210	EACH	NO CHARGE	
08	Management Reports	400	EACH	\$93.98	\$37,592
Optional Items:					
01	Lender Verifier/Agency Services	45	EACH	NO CHG./\$2.00	0/\$90
02	Worker's Compensation reconciliations	6000	EACH	\$1.57	\$9,420
ESTIMATED TOTAL BASE PERIOD					\$460,772

* TECHNICAL EXHIBIT 4 - TRAINING/ANNUAL WORKSHOPS