| AMENDMENT OF SOLICITAT 2. AMENDMENT/MODIFICATION NO. | · · · · · · · · · · · · · · · · · · · | | 1. CONTRACT ID CODE | PAGE (| PAGE 3 |
|--|--|--|--|--|-----------------|
| 06 | 3. EFFECTIVE DATE | 4. REQUISITION/ | PURCHASE REQ. NO. | 5. PROJEC | f |
| 4 100000 | 10/01/03 | N/A | | (If appli | i NO. cable) |
| 6. ISSUED BY CODE | | 7 ADMINIOTERES | | N/A | |
| USDA, OPPM, POD 300 7TH & D STREET SW | | 7. ADMINISTERED | BY CO | DE | |
| NOON JOS REPUBLES BLAC | | J SHARON A DOV | VVTAI | | |
| WASHINGTON, DC 20024 | | 202/720-1540 | (FAV) | | |
| 8. NAME AND ADDRESS OF SOUTH | | SHARON. BOYKIN | làuSDÁ.GOV | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (TALX CORPORATION | No., street, county, St | ate and ZIP code) | J QA AMENIONEUS | | |
| TALX CORPORATION 10101 WOODFIELD LANE | | | 9A. AMENDMENT OF S | SOLICITATION | NO. |
| ST LOUIS, MO 63132 | No | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | · · · <u>- · · · · · · · · · · · · · · · ·</u> | | |
| | | | 9B. DATED (SEE ITE | M 11) | |
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| | | - | 104 MODIFICATION | | |
| | | x | 10A. MODIFICATION | OF CONTRACT/ | ORDER N |
| • | | ^ | 53-3142-1-601 | o [°] | |
| CODE | | | 10B. DATED (SEE ITE | EM 13) | |
| CODE | FACILITY CODE | | 12/1/2000 | , | |
| 11 tu | | | | | |
| The above runtary | IS ITEM ONLY APPLIES TO | AMENDMENTS OF SOL | ICITATIONS | | |
| The above numbered solicitation in offers is extended, is not extended, or copies of the an offer submitted; or (c) By separate lumbers. FAILURE OF YOUR ACKNOWLEDGME OUR AND DATE SPECIFIED MAY RESULT IN offer already submitted, such chan eference to the solicitation and thin 2. ACCOUNTING AND APPROPRIATION DATA AS SITED ON EACH DELIVERY ORDER | s amended as set forth | in Item 14 That | | | |
| ate specified in the solicitation of | ktended. Offerors must | acknowledge receip | our and date specified | for receip | t of |
| ffer submitted or (c) he of the an | mendment; (b) By acknow | the following meth | nods: (a) By completing | rior to the | hour an |
| umbers. FAILURE OF YOUR ACKNOW! FDGME | etter or telegram which | receipt of n includes a refere | this amendment on each | y items 8 an h copy of th | d 15, e |
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CONTRACT NO. 53-3142-1-6010, MODIFICATION 06 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

- A. The purpose of Modification No. 06 is to exercise the Government's right to extend the term of the contract for the performance period October 1, 2003 through September 30, 2004, 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

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 THREE - 10/01/2003 THRU 09/30/2004

| | | ESTIMATED | · | | | | | | |
|-----------------|--|---------------|--------|-------------|-----------|--|--|--|--|
| ITEM | SERVICES | QUANTITY | UNIT | PRICE | TOTAL | | | | |
| 01 . | Number of separation documents processed | 270,000 | EACH | \$.143 | \$38,610 | | | | |
| 02 | Verification of employment | 78,000 | EACH | \$3.55 | \$276,900 | | | | |
| 03 | Claims processing | 78,000 | EACH | NO CHA | RGE | | | | |
| 04 | Appeals administration | 500 | EACH | \$140.00 | \$70,000 | | | | |
| 05 | State charge detail processing | g 200,000 | EACH | \$.08 | \$16,000 | | | | |
| 06 | Reconciling State benefit payments with DOL billings | 200,000 | EACH | NO CHA | RGE : | | | | |
| · 07* | Training/Annual Workshops | 210 | EACH | NO CHA | RGE | | | | |
| 08 | Management Reports | 400 | EACH | \$91.24 | \$36,496 | | | | |
| Optional Items: | | | | | | | | | |
| 01 | Lender Verifier/Agency Serv | ices 45 | EACH N | O_CHG./\$2. | 00_0/\$90 | | | | |
| 02 | Worker's Compensation reconciliations | 6000 | EACH | \$1.52 | \$9,120 | | | | |
| <u>.</u> | ESTIMATED TOTAL | L BASE-PERIOD | • | | \$447,216 | | | | |