

**EDUCATIONAL SERVICES AGREEMENT NO. 04/05-C009 Cycle 19A
Amendment No. 1**

This Agreement, effective the 1st day of September, 2004, is entered into between The University of Texas at El Paso, located in El Paso, Texas, (hereafter "University") a state institution of higher education established under the laws of the State of Texas as a component of The University of Texas System (hereafter "System"), and the Gadsden Independent School District, Anthony, New Mexico, (hereafter "Agency"). The agreement is hereby amended as follows:

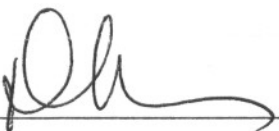
4) COMPENSATION

As consideration for the performance by University of its obligations under this Agreement, Agency will pay the University a fixed fee in the amount of \$35,150 detailed in the attached budget, ATTACHMENT B, Amendment No. 1. Such amounts are to be paid in accordance with schedule detailed in same.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives.

University of Texas at El Paso:

Gadsden Independent School District:



Diana S. Natalicio, President

Authorized Signature

Date: 8/3/05

Title:

Date: _____

ATTACHMENT B
Cycle 19
Amendment 1

Budget for 04/05 – C009

Membership Fee	\$ 150
Participant Fee (\$2,800 each)	
Number of participants for this project (12)	\$33,600
Ana Bernal Conner through January 10, 2005	1,400
Total Projected Costs	\$35,150

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PAYMENT/INVOICE

This document constitutes your one and final invoice. The total amount of \$35,150 must be paid within 11 months of this 12 months contract, starting 09/01/04 through 07/30/05. Payment schedule is determined by the agency and should be at the agency's convenience.

Should participants not complete the program, the Agency is obligated only for the period of participation. Agency will notify the University in writing of any change in the number of participants. The full training fee for a regular altern is \$2,800. Below is the schedule for amounts to be paid, should alterns leave the program prior to completion:
 If the separation occurs:

6/1 - 8/31	\$ 0
9/1 - 9/30	\$ 280.00
10/1 - 10/31	\$ 560.00
11/1 - 11/30	\$ 840.00
12/1 - 12/31	\$1,120.00
1/1 - 1/31	\$1,400.00
2/1 - 2/28 or 29	\$1,680.00
3/1 - 3/31	\$1,960.00
4/1 - 4/30	\$2,240.00
5/1 - prior to end	\$2,520.00
 End of school term	 \$2,800.00