CH2MHILL

AWARD/CONTRACT

1. AWARD NO.	2. This is a rated order certified for national defense use, emergency preparedness, and energy program use, and the Subcontractor is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700).		3. DPAS RATING
30040-7-100057			
4. NAICS CODE 000000 NOT REQUIRED (Do not use on SDBs)	5. PRIME CONTRACT NUMBER HDTRA1-08-D-0008	6. PAYMENT TERMS NET 30	7. INCO TERMS

8. ISSUED BY	9. SHIP TO ADDRESS
CH2M HILL CONSTRUCTORS, INC. - GEORGIA BRANCH GE-TBS GMT Plaza, Second Floor Tbilisi, 0105, GE	See Section F - Schedule of Subcontractor's Work

10. AWARD DESCRIPTON

Payment of Services In Support of TADR Operations at the
L. Sakvarelidze National Center for Disease Control and Public Health Lugar Center in Tbilisi and Associated Zonal Diagnostic Laboratories in Kutaisi and Batumi, also Laboratory Sup

11.TOTAL AMOUNT OF AWARD	12. SUBMIT INVOICES VIA iSUPPLIER PORTAL	13.PERIOD OF PERFORMANCE (For details, see schedule)			
▶ USD 269,780.00	If you do not have an iSupplier login then please send invoices to the "Submit Invoices To Address" listed in Section G - Contract Administration Data.	START	1-Jan-2015	FINISH	31-Dec-2015

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15. CH2M HILL SUBCONTRACT ADMINISTRATOR	16. SUBCONTRACTOR
Ejibia, Inessa (Inessa) inessa.ejibia@ch2m.com 995-32-47-40-40	L SAKVARELIDZE NATIONAL CENTER FOR DISEASE CONTROL & PUBLIC HEALTH 9M ASATIANI STR TBILISI, GEORGIA, GE

INCORPORATION OF REPRESENTATIONS AND CERTIFICATIONS

Any representations and certifications submitted resulting in award of this Subcontract are incorporated herein, and any updates submitted thereafter are incorporated by reference and made a part of this Subcontract with the same force and effect as if they were given in full text. By virtue of award of this Subcontract, the Subcontractor certifies that at time of award, (i) the Subcontractor, or its principals, is not debarred, suspended, or proposed for debarment by the Federal Government, (ii) no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of this Subcontract, and (iii) no changes have occurred to any other representations and certifications made by the Subcontractor resulting in award of this Subcontract. The Subcontractor agrees to promptly notify the CH2M HILL Subcontract Administrator of any changes occurring at any time during the performance of this Subcontract to any representations and certifications submitted by the Subcontractor.

ACCEPTED BY: CH2M HILL CONSTRUCTORS, INC. - GEORGIA BRANCH	ACCEPTED BY: L SAKVARELIDZE NATIONAL CENTER FOR DISEASE CONTROL & PUBLIC HEALTH
SIGNATURE: Christine Howard — Digitally signed by Christine Howard DN: cn=Christine Howard, o=CH2M HILL, ou=Subcontract Manager, email=christine.howard@ch2m.com, c=US Date: 2014.12.26 08:09:18 -05'00'	SIGNATURE:
NAME:	NAME: Amiran Gamkrelidze
TITLE:	TITLE: General Director
DATE:	DATE: 29 December, 2014

Section B - Supplies or Services and Prices/Costs

CH2M HILL and the Supplier listed on the Purchase Order form (hereinafter "SUPPLIER") have agreed that SUPPLIER will perform the Services described in Attachment A - Statement of Work.

This Purchase Order supersedes all prior agreements and understandings and may only be changed by written revision executed by both parties.

SUPPLIER shall perform the services authorized by this Purchase Order in accordance with the Services Purchase Order Provisions.

SUPPLIER shall be compensated in accordance with the compensation provisions below and in accordance with the quantities and/or rates established on the lines in the Line Item Details.

All administrative deliverables including notices and certificates required by the Purchase Order shall be submitted to the CH2M HILL Buyer Point of Contact noted on the Purchase Order form.

All technical deliverables required by the Purchase Order shall be submitted to the CH2M HILL Technical Point of Contact (POC) noted on the Purchase Order form.

Invoices shall be submitted to the attention of Accounts Payable at the "Bill To" address on the Purchase Order form, reference the Purchase Order Number, and segregate invoiced amounts by Purchase Order Line Item number. Each invoice number must be unique to this and any other purchase order issued by CH2M HILL. Invoices without required information may be rejected. If the amount authorized by this Purchase Order exceeds $25,000, SUPPLIER shall include with its final invoice Attachment B - Subcontractor Release Form.

If incorporated into this Purchase Order, SUPPLIER agrees to comply with the clauses listed in Attachment C - Other Provisions.

If the Purchase Order includes field activities, SUPPLIER's personnel shall comply with Attachment D - CH2M HILL Health and Safety Plan.

Any representations and certifications submitted resulting in award of this Purchase Order are incorporated herein as Attachment E, and any updates submitted thereafter are incorporated by reference and made a part of this Purchase Order.

FIXED UNIT RATE

Compensation for services rendered on the basis of fixed unit rates shall be at the rates established in the lines below. Unless otherwise stated, these rates are firm for the period of performance and included all elements of labor, overhead, other direct costs and profit. The same rates shall be used to price and invoice additional work.

Total compensation shall not exceed the total or individual line item total(s) without prior written authorization.

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0001		Payment of services for NCDC/Lugar Center for Facility O&M - Preventative and Corrective Maintenance in 2015.	1	Yearly

Contract Type:FIXED UNIT RATE
Project/Task: 409446.03.08.01.01.03

		Unit Price	USD	3000
		Extended Price	USD	3,000.00

Description:

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0002		Payment of services for NCDC/Lugar Center Facility O&M - Consumables in 2015.	1	Yearly

Contract Type:FIXED UNIT RATE
Project/Task: 409446.03.08.01.01.02

		Unit Price	USD	13200
		Extended Price	USD	13,200.00

Description:

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0003		Payment of services for NCDC/Lugar Center Facility O&M - Support Services in 2015.	1	Yearly

Contract Type:FIXED UNIT RATE
Project/Task: 409446.03.08.01.01.04

		Unit Price	USD	37200
		Extended Price	USD	37,200.00

Description:

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0004		Payment of services for NCDC/Lugar Center Laboratory O&M - Consumables in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.08.01.02.01				
		Unit Price	USD	6000
		Extended Price	USD	6,000.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0005		Payment of services for NCDC/Lugar Center BD Unit Salaries in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.04.02.03.02				
		Unit Price	USD	47520
		Extended Price	USD	47,520.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0006		Payment of services for Gori Human LSS Utilities in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.01.08				
		Unit Price	USD	2760
		Extended Price	USD	2,760.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit

0007		Payment of services for Gori Human LSS Consumables in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.02.08				
		Unit Price	USD	3720
		Extended Price	USD	3,720.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0008		Payment of services for Gori Human LSS PM and CM activities in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.05.08				
		Unit Price	USD	2700
		Extended Price	USD	2,700.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0009		Payment of services for Gori Human LSS Sustainment Support in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.08.08				
		Unit Price	USD	2120
		Extended Price	USD	2,120.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0010		Payment of services for Telavi Human LSS Utilities in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				

Project/Task: 409446.03.07.01.09				
		Unit Price	USD	2460
		Extended Price	USD	2,460.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0011		Payment of services for Telavi Human LSS Consumables in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.02.09				
		Unit Price	USD	4320
		Extended Price	USD	4,320.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0012		Payment of services for Telavi Human LSS PM and CM activities 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.05.09				
		Unit Price	USD	2700
		Extended Price	USD	2,700.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0013		Payment of services for Telavi Human LSS Sustainment Support in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.08.09				
		Unit Price	USD	2120
		Extended Price	USD	2,120.00

	Description:

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0014		Payment of services for Akhaltsikhe Human LSS Utilities in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.01.24				
	Unit Price	USD	2460	
	Extended Price	USD	2,460.00	
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0015		Payment of services for Akhaltsikhe Human LSS Consumables in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.02.24				
	Unit Price	USD	4320	
	Extended Price	USD	4,320.00	
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0016		Payment of services for Akhaltsikhe Human LSS PM and CM activities in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.05.24				
	Unit Price	USD	2700	
	Extended Price	USD	2,700.00	
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0017		Payment of services for Akhaltsikhe Human LSS Sustainment Support in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.08.24				

		Unit Price	USD	2120
		Extended Price	USD	2,120.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0018		Payment of services for Kutaisi Human ZDL Utilities in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.01.03				

		Unit Price	USD	16800
		Extended Price	USD	16,800.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0019		Payment of services for Kutaisi Human ZDL Consumables in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.02.03				

		Unit Price	USD	20640
		Extended Price	USD	20,640.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0020		Payment of services for Kutaisi Human ZDL PM and CM activities in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.05.03				
		Unit Price	USD	10800
		Extended Price	USD	10,800.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0021		Payment of services for Kutaisi Human ZDL Sustainment Support in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.08.03				
		Unit Price	USD	5320
		Extended Price	USD	5,320.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0022		Payment of services for Zugdidi Human LSS Utilities in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.01.21				
		Unit Price	USD	2460
		Extended Price	USD	2,460.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0023		Payment of services for Zugdidi Human LSS Consumables in 2015.	1	Yearly

Contract Type:FIXED UNIT RATE
Project/Task: 409446.03.07.02.21

	Unit Price	USD	4320
	Extended Price	USD	4,320.00

Description:

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0024		Payment of services for Zugdidi Human LSS PM and CM activities in 2015.	1	Yearly

Contract Type:FIXED UNIT RATE
Project/Task: 409446.03.07.05.21

	Unit Price	USD	2700
	Extended Price	USD	2,700.00

Description:

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0025		Payment of services for Zugdidi Human LSS Sustainment Support in 2015.	1	Yearly

Contract Type:FIXED UNIT RATE
Project/Task: 409446.03.07.08.21

	Unit Price	USD	2120
	Extended Price	USD	2,120.00

Description:

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0026		Payment of services for Ambrolauri Human LSS Utilities in 2015.	1	Yearly

Contract Type:FIXED UNIT RATE
Project/Task: 409446.03.07.01.25

	Unit Price	USD	2460
	Extended Price	USD	2,460.00

	Description:

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0027		Payment of services for Ambrolauri Human LSS Consumables in 2015.	1	Yearly

Contract Type:FIXED UNIT RATE
Project/Task: 409446.03.07.02.25

	Unit Price	USD	3720
	Extended Price	USD	3,720.00

	Description:

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0028		Payment of services for Ambrolauri Human LSS PM and CM activities in 2015.	1	Yearly

Contract Type:FIXED UNIT RATE
Project/Task: 409446.03.07.05.25

	Unit Price	USD	2700
	Extended Price	USD	2,700.00

	Description:

Item Number	Base Item Number	Supplies/Services	Quantity	Unit

0029		Payment of services for Ambrolauri Human LSS Sustainment Support in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.08.25				
		Unit Price	USD	2120
		Extended Price	USD	2,120.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0030		Payment of services for Batumi Human ZDL Utilities in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.01.04				
		Unit Price	USD	7320
		Extended Price	USD	7,320.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0031		Payment of services for Batumi Human ZDL Consumables in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.02.04				
		Unit Price	USD	15360
		Extended Price	USD	15,360.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0032		Payment of services for Batumi Human ZDL PM and CM activities in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				

Project/Task: 409446.03.07.05.04				
		Unit Price	USD	5100
		Extended Price	USD	5,100.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0033		Payment of services for Batumi Human ZDL Sustainment Support in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.08.04				
		Unit Price	USD	2120
		Extended Price	USD	2,120.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0034		Payment of services for Poti Human LSS Utilities in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.01.22				
		Unit Price	USD	2760
		Extended Price	USD	2,760.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0035		Payment of services for Poti Human LSS Consumables in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.02.22				
		Unit Price	USD	3720
		Extended Price	USD	3,720.00

	Description:

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0036		Payment of services for Poti Human LSS PM and CM activities in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.05.22				
		Unit Price	USD	2700
		Extended Price	USD	2,700.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0037		Payment of services for Poti Human LSS Sustainment Support in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.08.22				
		Unit Price	USD	2120
		Extended Price	USD	2,120.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0038		Payment of services for Ozurgeti Human LSS Utilities in 2015.	1	Yearly
Contract Type:FIXED UNIT RATE				
Project/Task: 409446.03.07.01.23				
		Unit Price	USD	2460
		Extended Price	USD	2,460.00
	Description:			

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0039		Payment of services for Ozurgeti Human LSS Consumables in 2015.	1	Yearly

Contract Type:FIXED UNIT RATE
Project/Task: 409446.03.07.02.23

		Unit Price	USD	3720
		Extended Price	USD	3,720.00

Description:

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0040		Payment of services for Ozurgeti Human LSS PM and CM activities in 2015.	1	Yearly

Contract Type:FIXED UNIT RATE
Project/Task: 409446.03.07.05.23

		Unit Price	USD	2700
		Extended Price	USD	2,700.00

Description:

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0041		Payment of services for Ozurgeti Human LSS Sustainment Support in 2015.	1	Yearly

Contract Type:FIXED UNIT RATE
Project/Task: 409446.03.07.08.23

		Unit Price	USD	2120
		Extended Price	USD	2,120.00

Description:

Section C - Scope of Work

Section D - Terms & Conditions

SERVICES PURCHASE ORDER PROVISIONS

1.0 Independent Contractor

SUPPLIER is an independent contractor and shall maintain complete control of and responsibility for its employees and lower-tier suppliers, and for means, methods, and safety in performing the services.

2.0 Laws and Regulations

SUPPLIER shall comply with all federal, state, and local laws, regulations, and ordinances applicable to the services performed under this Purchase Order. SUPPLIER shall include the terms of this Article in subcontracts awarded under this Purchase Order.

3.0 Responsibility

SUPPLIER shall defend, save harmless, release and indemnify CH2M HILL and CH2M HILL's client as well as their agents and employees against any claim, loss, injury (including death), or damage including attorneys' fees and costs arising out of the performance of this Purchase Order, or any goods or services provided, excluding losses, injuries, or death caused by the sole negligence of CH2M HILL or CH2M HILL's client.

4.0 Assignment

SUPPLIER shall not subcontract or assign any of the services covered by this Purchase Order without prior written approval of CH2M HILL.

5.0 Termination

CH2M HILL may terminate this Purchase Order at any time for its convenience. SUPPLIER will be paid only for services performed prior to termination. SUPPLIER is not entitled to profit or compensation on work not performed.

6.0 Invoices and Payment

6.1 Each invoice must show applicable discounts and be strictly consistent with this Purchase Order.

6.2 Any invoice deviating from the requirements of the Purchase Order and this Article will be returned to SUPPLIER for correction and/or acceptable support. Cash discounts will apply from the date of a correct, properly supported invoice.

6.3 The terms of payment as shown on the Purchase Order shall take precedence over terms of payment shown on SUPPLIER's proposal, invoices or elsewhere.

7.0 Legal Costs

If it becomes necessary for CH2M HILL to take legal action to enforce any portion of an Article of this Purchase Order, SUPPLIER shall be liable to CH2M HILL for all costs included in such legal action, including reasonable attorney's fees and litigation costs.

8.0 Schedule

All SUPPLIER services must be performed according to any agreed schedule.

9.0 Insurance has been modified per Attachment I Modifications to Provisions

10.0 Equal Employment Opportunity

U.S. SUPPLIERS shall comply with applicable laws, executive orders, and regulations concerning nondiscrimination in employment including but not limited to the Equal Opportunity Clause of Section 202, Executive Order 11246, as amended.

11.0 Equal Opportunity for VEVRAA Protected Veterans

If applicable, his contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a). This regulation

prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans.

12.0 Equal Opportunity for Workers with Disabilities

If applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

13.0 Employee Safety

SUPPLIER is solely responsible for the safety of its employees.

14.0 Hazardous and Toxic Substances

If SUPPLIER encounters asbestos or other hazardous or toxic substances on a jobsite, SUPPLIER shall immediately cease work, provide for the safety of its employees, and notify CH2M HILL. After investigation, CH2M HILL will provide appropriate direction to the SUPPLIER. For chemicals or materials that SUPPLIER brings to the jobsite which are considered hazardous materials, SUPPLIER shall provide CH2M HILL a copy of all applicable current Safety Data Sheets (SDS). SUPPLIER shall include the terms of this Article in subcontracts awarded under this Purchase Order.

15.0 Changes

CH2M HILL may make changes in the Statement of Work, and the Purchase Order scope, price and schedule will be equitably adjusted for such changes.

16.0 Performance and Warranty

16.1 The standard of care applicable to SUPPLIER's services will be the degree of skill and diligence normally employed by others performing the same or similar services. SUPPLIER will re-perform any services not meeting this standard without additional compensation. If such deficiencies are not corrected in a timely manner, CH2M HILL may cause the same to be corrected and deduct costs incurred from SUPPLIER's compensation.

16.2 For any goods or materials that may be furnished under this Purchase Order, SUPPLIER warrants that: (a) all goods or materials provided will be free from defects in material or workmanship; and (b) equipment provided is in proper working order and suitable for the intended use. The goods will be subject to inspection and acceptance by CH2M HILL. SUPPLIER will, at its sole cost, replace any goods or material, and/or re-perform any services not meeting this warranty for a period of one (1) year after final payment.

16.3 SUPPLIER further warrants that goods or services delivered or sold to CH2M HILL contain no counterfeit parts. Counterfeit part means- (1) An unlawful or unauthorized reproduction, substitution, or alteration that has been knowingly mismarked, misidentified, or otherwise represented to be an authentic, unmodified part, including an electronic part, from the original manufacturer, or a source with the express written authority of the original manufacturer or current design activity, including an authorized aftermarket manufacturer. Unlawful or unauthorized substitution includes parts represented as new, or the false identification or grade, serial number, lot number, date code, or performance characteristics. Electronic part means an integrated circuit, a discrete electronic component (including, but not limited to, a transistor, capacitor, resistor, or diode), or a circuit assembly (section 818(f) of Pub. L. 112-81). The term "electronic part" includes any embedded software or firmware. "Suspect counterfeit part" means a part for which credible evidence (including, but not limited to, visual inspection or testing) provides reasonable doubt that the part is authentic.

17.0 Nondisclosure

To enable the SUPPLIER to conduct activities related to the Statement of Work of this Purchase Order, it may be necessary for CH2M HILL to disclose proprietary or confidential information to the SUPPLIER. In that regard, the SUPPLIER agrees, for a period of five years from the date of disclosure of information identified as proprietary or confidential by CH2M HILL, that the SUPPLIER will treat the information in strictest confidence and will not disclose it to third parties unless the information: (a) Was part of the public domain when received or becomes a part of the public domain through no action or lack of action by the SUPPLIER; (b) Prior to disclosure, was already in the SUPPLIER's possession and not subject to an obligation of confidence imposed in another relationship; and (c) Subsequent to disclosure, is obtained from a third party who is lawfully in possession of the information and not subject to a contractual relationship to CH2M HILL with respect to the information. SUPPLIER shall include the terms of this Article in subcontracts awarded under this Purchase Order.

18.0 Conflict of Interest

(a) The SUPPLIER warrants that, to the best of its knowledge and belief, there are no relevant facts or circumstances which could give rise to a potential or actual personal or organizational conflict of interest by SUPPLIER, SUPPLIER's employees, sub-suppliers, or contingent staffing in performing work under the Purchase Order. A Conflict of Interest means that because of other activities or relationships with other persons or entities, a person is unable or potentially unable to render impartial assistance or advice in the performance of the work, or the person's objectivity in performing the work is or might be otherwise impaired.

(b) Prior to commencing any work, the SUPPLIER agrees to notify CH2M HILL immediately if, to the best of its knowledge and belief, a potential or actual conflict of interest exists.

(c) The SUPPLIER agrees that if a potential or actual organizational and or personal conflict of interest is identified during performance, the SUPPLIER will immediately make a full disclosure in writing to CH2M HILL. This disclosure shall include a description of actions which the SUPPLIER has taken or proposes to take, after consultation with CH2M HILL, to avoid or neutralize the actual or potential conflict of interest. The SUPPLIER shall continue performance until notified by CH2M HILL of any contrary action to be taken.

(d) In accordance with other provisions within this Purchase Order, CH2M HILL may terminate this Purchase Order, in whole or in part, if it deems such termination necessary to avoid an organizational or personal conflict of interest.

(e) SUPPLIER shall include the terms of this Article in subcontracts awarded under this Purchase Order.

19.0 Copies of Data

One legible copy each of all notes, drawings, prints, and plans prepared under this Purchase Order will be delivered by SUPPLIER to CH2M HILL upon completion of the services. CH2M HILL, its affiliates, and its clients shall have an irrevocable, non-transferable, non-exclusive royalty-free license to all material generated as a result of the services.

20.0 Access to Records

For services performed on a cost-reimbursement or time-and-materials basis, SUPPLIER shall maintain accounting records in accordance with generally accepted accounting principles and practices to substantiate all invoiced amounts. Said records will be available for examination by CH2M HILL for a period of seven (7) years after SUPPLIER's final invoice. SUPPLIER shall include the terms of this Article in subcontracts awarded under this Purchase Order.

21.0 Force Majeure

Neither party to this Purchase Order will be liable to the other party for delays, direct costs, or indirect costs resulting from any causes beyond the reasonable control or contemplation for either party.

22.0 No Third Party Beneficiaries

This Purchase Order gives no rights or benefits to anyone other than the SUPPLIER and CH2M HILL and has no third party beneficiaries.

23.0 Permits, Licenses and Fees

The SUPPLIER shall obtain and pay for all permits and licenses required by law that are associated with the SUPPLIER's performance of the services. SUPPLIER shall include the terms of this Article in subcontracts awarded under this Purchase Order.

24.0 Environmental Responsibility

CH2M HILL promotes the SUPPLIER's endorsement of, commitment to, and improvement toward services, products, processes, and business practices that are protective of the natural environment. SUPPLIER shall provide documentation of such if requested by CH2M HILL. SUPPLIER shall include the terms of this Article in subcontracts awarded under this Purchase Order.

25.0 Purchase Orders for Commercial Items (July 2014)

If this Purchase Order is for a commercial item as defined at FAR 2.101, the following shall apply:

(i) FAR 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)), if this Purchase Order exceeds $5,000,000 USD and has a performance period of more than 120 days. In altering this clause to identify the appropriate parties, all disclosures of violation of the civil False Claims Act or of Federal criminal law shall be directed to the agency Office of the Inspector General, with a copy to the Contracting Officer;

(ii) FAR 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5), if this Purchase Order is funded under the Recovery Act;

(iii) FAR 52.219-8, Utilization of Small Business Concerns (Dec 2010) (15 U.S.C. 637(d)(2) and (3)), including all lower-tier subcontracts that offer further subcontracting opportunities. If the lower-tier subcontracts (except subcontracts to small business concerns) exceed $650,000 ($1.5 million for construction of any public facility), the SUPPLIER must include 52.219-8 in lower-tier subcontracts that offer subcontracting opportunities;

(iv) FAR 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246);

(v) FAR 52.222-35, Equal Opportunity for Veterans (July 2014) (38 U.S.C. 4212(a));

(vi) FAR 52.222-36, Equal Opportunity for Workers with Disabilities (July 2014) (29 U.S.C. 793);

(vii) FAR 52.222-37, Employment Reports on Veterans (July 2014) (38 U.S.C. 4212);

(viii) FAR 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496), if flow down is required in accordance with paragraph (f) of FAR clause 52.222-40;

(ix) FAR 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g));

(x) FAR 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note);

(xi) FAR 52.232-40, Providing Accelerated Payments to Small Business Subcontractors (Dec 2013), if flow down is required in accordance with paragraph (c) of FAR clause 52.232-40;

(xii) FAR 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631) (if flow down is required in accordance with paragraph (d) of FAR clause 52.247-64).

The SUPPLIER shall include the terms of this Article in subcontracts awarded under this Purchase Order.

26.0 Supply Chain Ethics and Business Conduct Principles

Acceptance by SUPPLIER of this Purchase Order constitutes agreement that those who work on CH2M HILL's projects at any tier shall conduct business legally, ethically and in compliance with the Principles set forth in CH2M HILL's Our Supply Chain Ethics and Business Conduct Principles to include where applicable, the Supplement for U.S. Government Work, both of which are available at

http://www.ch2m.com/corporate/about_us/business_ethics.asp.

27.0 Human Trafficking

27.1 This Article 27.1 shall apply if the SUPPLIER is organized under the laws of the United States of America, or is performing work to CH2M HILL pursuant to a prime contract funded by the government of the United States of America. The parties agree to comply with the applicable provisions of National Security Presidential Directive/NSPD-22, the applicable provisions of 22 U.S.C. 7104, as amended by the Trafficking Victims Protection Reauthorization Act of 2003 (Public Law 108-193), the Trafficking Victims Protection Reauthorization Act of 2005 (Public Law 109-164), the William Wilberforce Trafficking Victims Protection Reauthorization Act of 2008 (Public Law 110-457), and the Trafficking Victims Protection Reauthorization Act of 2013 (Title XII of the Violence Against Women Reauthorization Act of 2013) (Public Law 113-4), and all applicable implementing regulations with regard to the U.S. Government's "zero tolerance" policy against human trafficking.

27.2 This Article 27.2 shall apply if the SUPPLIER is not organized under the laws of the United States of America. SUPPLIER agrees to strictly comply with all applicable laws, rules and regulations to which compliance is required by any lawful jurisdiction governing the trafficking of persons, including the recruitment, harboring, transportation, provision or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage or slavery.

27.3 SUPPLIER further agrees that this Article shall be incorporated into any subcontracting agreement(s) SUPPLIER awards for all or a portion of the requirements of this Purchase Order. Any actual or reasonable suspicion of violation of the provisions of this Article by or on behalf of SUPPPLIER or any of SUPPLIER's contractors shall be advised to CH2M HILL without delay, and may result in termination for default at CH2M HILL's sole discretion.

28.0 Compliance with All Applicable Laws Regarding Bribery and Corrupt Practices

SUPPLIER shall not violate the United States Foreign Corrupt Practices Act ("FCPA"), the UK Bribery Act ("UKBA") or any other applicable laws regarding bribery or other corrupt practices.

SUPPLIER warrants that none of its employees, officers, or principals is an official or representative of any government, or is a candidate for such position. In conformity with the FCPA, UKBA and CH2M HILL's established corporate policies regarding business practices, SUPPLIER further represents and warrants that it and its employees, agents, and representatives shall not directly or indirectly make any offer, payment, promise to pay, or authorize the giving of anything of value for the purpose of influencing an act or decision of an official of any government or candidate for such an office, or any other person, including a decision not to act, or inducing such a person to use his influence to affect any government act or decision of a government or any other business decision in connection with CH2M HILL's or its clients' business. SUPPLIER further agrees that the provisions of this Article shall be incorporated into any subcontracting agreement(s) SUPPLIER awards for all or a portion of the requirements of this Purchase Order. Any actual or reasonable suspicion of violation of the provisions of this Article by or on behalf of SUPPLIER or by any of SUPPLIER's contractors shall be advised to CH2M HILL without delay, and may result in termination for default at CH2M HILL's sole discretion.

29.0 Governing Law

Irrespective of the place of performance, this Purchase Order will be construed and interpreted according to the federal common law of government contracts as enunciated and applied by federal judicial bodies, Boards of Contract Appeals, and quasi-judicial agencies of the federal government. To the extent that the federal common law of government contracts is not dispositive, the laws of the State of Colorado, without regard to conflict of laws principles, shall apply.

30.0 Complete Agreement

30.1 Either SUPPLIER's return of an acknowledgment copy of this Purchase Order or SUPPLIER's commencement of performance of this Purchase Order shall constitute SUPPLIER's acceptance of this Purchase Order including these terms and conditions, attachments and special instructions/other terms outlined within the Purchase Order.

30.2 The Purchase Order along with the terms and conditions, attachments and any special instructions or other terms shall constitute the entire agreement between the parties. No terms or conditions stated by the SUPPLIER in its bid or proposal, acknowledgment or other correspondence shall be binding upon CH2M HILL if different from or in addition to the express provisions of this Purchase Order. Any additions to or variations from the same offered by SUPPLIER will be deemed proposals for revision to this Purchase Order and shall be binding only if made in writing and signed by an authorized representative of CH2M HILL.

(End Services Purchase Order Provisions Clause dated August 2014)

Section F - Schedule of Subcontractor's Work

Line Item: 0001

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0002

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0003

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0004

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0005

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0006

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0007

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0008

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0009

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0010

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0011

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0012

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0013

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0014

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0015

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0016

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0017

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0018

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0019

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0020

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0021

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0022

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0023

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0024

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0025

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor

		4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0026

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0027

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0028

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0029

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0030

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0031

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0032

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: 0033

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: **0034**

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: **0035**

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: **0036**

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: **0037**

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: **0038**

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: **0039**

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: **0040**

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Line Item: **0041**

Period Of Performance Start Date	Period Of Performance End Date	Delivery Address
01-Jan-2015	31-Dec-2015	GMT Plaza, Second Floor 4A, Freedom Square Tbilisi, GENERIC, 0105

Section G - Contract Administration Data

Requesting Office Address
GE-TBS GMT Plaza, Second Floor 4A, Freedom Square Tbilisi 0105 Requestor Details: Avetisiani, Arthur (Arthur) arthur.avetisiani@ch2m.com N/A

Issuing Office Address
GE-TBS GMT Plaza, Second Floor 4A, Freedom Square Tbilisi 0105 Subcontract Administrator Details: Ejibia, Inessa (Inessa) inessa.ejibia@ch2m.com 995-32-47-40-40

Submit Invoices To Address
US-DEN 9191 South Jamaica Street Englewood CO 80112 Email:

Section H - Special Contract Requirements

Section I - Contract Clauses

Section J - List of Attachments

The following attachments, when listed, are incorporated into this Award.

File Attachments:

Level	Title	Description	File Name
HEADER	Scope of Work	Payment of Services In Support of TADR Operations at the L. Sakvarelidze National Center for Disease Control and Public Health Lugar Center in Tbilisi and Associated Zonal Diagnostic Laboratories in Kutaisi and Batumi, also Laboratory Support Stations.	A. Scope of Work for NCDC Service Subcontract.docx

Section K - Representations, Certifications, and other Statements of Offerors