

| Report Information |                   |            |                 |              |
|--------------------|-------------------|------------|-----------------|--------------|
| Award Type         | Award Number      | Prime DUNS | Calendar Yr/Qtr | Final Report |
| Grant              | 3H23IP822552-07S2 | 067976824  | 2011 / 4        | Yes          |

| Award Recipient Information                                    |  |
|--|--|
| <b>Recipient DUNS Number</b> 067976824                         | <b>Recipient Address 1</b> 600 E BOULEVARD AVE # 301 |
| <b>Recipient Account Number</b> H0480                          | <b>Recipient Address 2</b>                           |
| <b>Recipient Congressional District</b> 00                     | <b>Recipient City</b> BISMARCK                       |
| <b>Parent DUNS Number</b> 073131823                            | <b>Recipient State</b> ND                            |
| <b>Recipient Type</b> 2F.VW                                    | <b>Recipient ZIP Code + 4</b> 585050602              |
| <b>Recipient Legal Name</b> HEALTH, NORTH DAKOTA DEPARTMENT OF | <b>Recipient Country</b> USA                         |
| <b>Recipient DBA Name</b>                                      |  |

| Project / Award Information  |  |
|--|--|
| <b>Funding Agency Code</b> 7523  | <b>Total Number of Sub Awards less than \$25,000/award</b> 4             |
| <b>Awarding Agency Code</b> 7523   | <b>Total Amount Sub Awards less than \$25,000/award</b> 71885.00         |
| <b>Program Source (TAS) Code</b> 75-0942   | <b>Total Number of Sub Awards to Individuals</b> 0                       |
| <b>Sub Account Number for Program Source</b>   | <b>Total Amount of Sub Awards to Individuals</b> 0.00                    |
| <b>CFDA Number</b> 93.712  | <b>Total Number of Payments to Vendors less than \$25,000/award</b> 0    |
| <b>Amount of Award</b> 310296.00   | <b>Total Amount of Payments to Vendors less than \$25,000/award</b> 0.00 |
| <b>Award Date</b> 09/15/2009   |  |
| <b>Award Description</b> This grant will support immunization program activities in an effort to increase the number of children and adults vaccinated against vaccine-preventable diseases. Objectives for this grant are in line with the goals and objectives outlined in the original 2008 Immunization Funding Opportunity Announcement (FOA). Operations funding will be used to obtain forecaster and reminder/recall capabilities for the North Dakota Immunization information System. The forecaster will notify immunization providers about immunizations that are due or past due for their patients. Reminder/recall will allow providers to send out reminders to patients about upcoming immunizations that are due or recall patients who are past due for immunizations. Funding |  |

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will also be used to hold a statewide immunization conference in 2010 in an effort to educate immunization providers, which will in turn increase immunization rates. The NDDoH will use this funding to conduct a statewide television and radio campaign geared towards parents, educating them about the importance of immunizations and when immunizations are recommended. Finally, the NDDoH will award grants to a select number of local public health units to incentivize the creation or enhancement of local immunization coalitions. The NDDoH will comply with American Recovery and Reinvestment Act (ARRA) reporting requirements as outlined in ARRA FOA Section VI.3 and VI.4 and Appendix A. Program staff will submit quarterly reports to Health and Human Services and post on Recovery.gov ten days after the end of each calendar quarter, starting October 2009. The NDDoH will also participate in monthly calls with Centers For Disease Control and Prevention project officers and submit annual reports as required, starting October 2009.

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**Project Information**

| Project Name or Project/<br>Program Title  | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|--|---|
| American Recovery and Reinvestment Act (ARRA) Supplemental Funding for Reaching More Children and Adults   | <b>Activity Code 1</b> E11                    |
| <b>Quarterly Activities/ Project Description</b> Participated in monthly conference calls with CDC project officer. Local public health units continue to conduct coalition activities, including holding meetings, providing education, attending conferences, etc. Coalition occurred throughout the grant period. The Department of Health did not have legislative authority to spend the remaining funds. | <b>Activity Code 2</b>                        |
|  | <b>Activity Code 3</b>                        |
|  | <b>Activity Code 4</b>                        |
|  | <b>Activity Code 5</b>                        |
|  | <b>Activity Code 6</b>                        |
|  | <b>Activity Code 7</b>                        |
|  | <b>Activity Code 8</b>                        |
|  | <b>Activity Code 9</b>                        |
|  | <b>Activity Code 10</b>                       |
| <b>Project Status</b> Fully Completed  |   |
| <b>Total Federal Amount ARRA Funds Received/ Invoiced</b> 271337.00  |   |
| <b>Number of Jobs</b> 0.00   |   |
| <b>Description of Jobs Created</b> NA  |   |
| <b>Total Federal Amount of ARRA Expenditure</b> 271337.00  |   |
| <b>Total Federal ARRA Infrastructure Expenditure</b> 0.00  |   |
| <b>Infrastructure Purpose and Rationale</b>  |   |

**Report Information**

|                   |                     |                   |                        |                     |
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| Grant             | 3H23IP822552-07S2   | 067976824         | 2011 / 4               | Yes                 |

**Infrastructure Contact**

|              |                         |
|--------------|-------------------------|
| <b>Name</b>  | <b>Street Address 1</b> |
| <b>Email</b> | <b>Street Address 2</b> |
| <b>Phone</b> | <b>Street Address 3</b> |
| <b>Ext</b>   | <b>City</b>             |
|              | <b>State</b>            |
|              | <b>ZIP Code + 4</b>     |

**Primary Place of Performance**

|                               |                         |
|-------------------------------|-------------------------|
| <b>Address 1</b>              | 600 East Boulevard Ave. |
| <b>Address 2</b>              | Dept. 301               |
| <b>City</b>                   | Bismarck                |
| <b>Country Code</b>           | US                      |
| <b>State</b>                  | ND                      |
| <b>ZIP Code + 4</b>           | 58505 - 0200            |
| <b>Congressional District</b> | 00                      |

**Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Molly Sander        |
| <b>Date Created</b>    | 01/05/2012 12:35 PM |
| <b>Last Updated By</b> | Molly Sander        |
| <b>Last Updated On</b> | 03/07/2012 10:28 AM |

**Report Information**

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**Sub Recipient Information**

|   |  |                                   |                 |
|---|--|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 073130601                              | <b>Sub Recipient Address 1</b>    | 4510 13TH AVE S |
| <b>Sub Recipient Congressional District</b> | 00                                     | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   | A8.VN                                  | <b>Sub Recipient City</b>         | FARGO           |
| <b>Sub Recipient Legal Name</b>             | NORIDIAN MUTUAL INSURANCE COMPANY      | <b>Sub Recipient State</b>        | ND              |
| <b>Sub Recipient DBA Name</b>               | BLUE CROSS BLUE SHIELD OF NORTH DAKOTA | <b>Sub Recipient ZIP Code + 4</b> | 581211000       |
|   |  | <b>Sub Recipient Country</b>      | USA             |

**Sub Award Information**

**Sub Award Number** M09.001a.2  
**Amount of Sub Award** 69237.86  
**Total Sub Award Funds Disbursed** 68577.86  
**Sub Award Date** 03/02/2010

**Sub Recipient Place of Performance**

**Address 1** 4510 13th Avenue South  
**Address 2**  
**City** Fargo  
**Country Code** US  
**State** ND  
**ZIP Code + 4** 58121 - 0000  
**Congressional District** 00

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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**Sub Recipient Information**

|   |                            |                                   |                   |
|---|----------------------------|-----------------------------------|-------------------|
| <b>Sub Recipient DUNS Number</b>            | 102280781                  | <b>Sub Recipient Address 1</b>    | 264 CENTENNIAL DR |
| <b>Sub Recipient Congressional District</b> | 00                         | <b>Sub Recipient Address 2</b>    |                   |
| <b>Sub Recipient Type</b>                   | 2U.M8.OH.VW                | <b>Sub Recipient City</b>         | GRAND FORKS       |
| <b>Sub Recipient Legal Name</b>             | UNIVERSITY OF NORTH DAKOTA | <b>Sub Recipient State</b>        | ND                |
| <b>Sub Recipient DBA Name</b>               | U N D                      | <b>Sub Recipient ZIP Code + 4</b> | 582027134         |
|   |                            | <b>Sub Recipient Country</b>      | USA               |

**Sub Award Information**

**Sub Award Number** PF09-120  
**Amount of Sub Award** 75272.00  
**Total Sub Award Funds Disbursed** 35976.09  
**Sub Award Date** 02/08/2010

**Sub Recipient Place of Performance**

**Address 1** PO Box 7306  
**Address 2**  
**City** Grand Forks  
**Country Code** US  
**State** ND  
**ZIP Code + 4** 58202 - 7306  
**Congressional District** 00

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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**Sub Recipient Information**

|   |                       |                                   |                |
|---|-----------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 125925540             | <b>Sub Recipient Address 1</b>    | 300 3rd Ave SW |
| <b>Sub Recipient Congressional District</b> | 00                    | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   |                       | <b>Sub Recipient City</b>         | Minot          |
| <b>Sub Recipient Legal Name</b>             | Results Unlimited LLP | <b>Sub Recipient State</b>        | North Dakota   |
| <b>Sub Recipient DBA Name</b>               |                       | <b>Sub Recipient ZIP Code + 4</b> | 587014346      |
|   |                       | <b>Sub Recipient Country</b>      | US             |

**Sub Award Information**

|  |            |
|--|------------|
| <b>Sub Award Number</b>                | 09-136     |
| <b>Amount of Sub Award</b>             | 96473.00   |
| <b>Total Sub Award Funds Disbursed</b> | 96017.95   |
| <b>Sub Award Date</b>                  | 04/05/2010 |

**Sub Recipient Place of Performance**

|                               |                   |
|-------------------------------|-------------------|
| <b>Address 1</b>              | Results Unlimited |
| <b>Address 2</b>              |                   |
| <b>City</b>                   | Minot             |
| <b>Country Code</b>           | US                |
| <b>State</b>                  | ND                |
| <b>ZIP Code + 4</b>           | 58702 - 1397      |
| <b>Congressional District</b> | 00                |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
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| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
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