

	<i>Source Requisition</i> 1	<i>Subrecipient Selection</i> 2	<i>Subrecipient Contracting</i> 3	<i>Service Delivery & Payment</i> 4	<i>Performance Reporting</i> 5
<p>Key Challenges & Tasks</p>	<ul style="list-style-type: none"> Rapidly identify opportunities Efficiently request available funds Record/encumber funds Assign/track funds to internal departments 	<ul style="list-style-type: none"> Create/issue RFPs to subrecipients Assemble evaluation teams Assess risk & admin capabilities Select winning subrecipients 	<ul style="list-style-type: none"> Collect/retain key subrecipient data Establish budget detail Engage legal & financial teams Codify performance KPIs Establish financial capacity Execute contracts 	<ul style="list-style-type: none"> Tracking subrecipient activity & results Report progress to fund source Verify performance to contract metrics Reconcile voucher detail to actual progress 	<ul style="list-style-type: none"> Report subrecipient performance Align metrics to KPIs Reconcile subrecipient KPIs & disbursements Generate required documentation Upload reports to funders
<p>Quant16 Solutions</p>	<ul style="list-style-type: none"> Identify relevant grant funding opportunities and criteria 	<ul style="list-style-type: none"> Digitize grant applications Provide grant application portal Automate application & evaluation in portal Digitize scoring across all reviewers 	<ul style="list-style-type: none"> Build shared service admin for smaller subrecipients Digitize data collection/use Enable digital signatures Ensure reporting standards are met 	<ul style="list-style-type: none"> Create grant "spend cube:" source, subrecipient, results Upload all fund sources in data portal Update grant portal with detailed results Provide generative AI subrecipient reporting tool 	<ul style="list-style-type: none"> Collate results across subrecipients by program Automate reporting Reconcile funds disbursement & utilization Prepare grant reporting to source requirements
<p>Benefits To Clients</p>	<ul style="list-style-type: none"> Confirmation that available funds are being accessed 	<ul style="list-style-type: none"> Accelerated access to and distribution of funds More equitable distribution to subrecipients More transparent win criteria More objective subrecipient selection 	<ul style="list-style-type: none"> Greater participation of smaller subrecipients Support for subrecipients with "on-the-ground" presence More accurate/responsive administrative processes 	<ul style="list-style-type: none"> Accurate capture of all subrecipient spend/results Provision of audit-ready payment documentation Single system to support ARPA & regular grants Readily available, 24/7 data portal results visibility 	<ul style="list-style-type: none"> Virtually zero risk of fund claw-backs Assurance of reporting against specified KPIs 24/7 access to results across all spend sources