

Ward 8 POST Decision Rights

Deliverable	Role	Rights	Rights Description
Ward 8 POST Selection	Project Manager	Approves	<ul style="list-style-type: none"> Votes on approval of all Ward 8 POST members. Interviews candidates and submits evaluation of candidates with scoring.
Ward 8 POST Selection	Advisory Board	Approves	<ul style="list-style-type: none"> Votes on approval of all Ward 8 POST members. Interviews candidates and submits evaluation of candidates with scoring.
Community Engagement Plan	Ward 8 POST	Approves	<ul style="list-style-type: none"> Votes to approve community engagement plan. Participates in all discussions of the RFP and approves both the drafts and the final version. Supports Ward 8 POST in the community by completing member deliverables as outlined in the plan.
Community Engagement Plan	Project Manager	Manages	<ul style="list-style-type: none"> Does not vote on approval of community engagement plan. Initiates discussion of community engagement plan and approval of final version. Ensures Ward 8 POST is following the timeline to meet the RFP deadlines (release, operator submission, and approval). Provides Ward 8 POST with best practices of community engagement of three communities - Ward 8, DC proper, and military. Serves as the point of contact for Ward 8 POST in the community.
Community Engagement Plan	Advisory Board	Reviews	<ul style="list-style-type: none"> Does not vote on approval of community engagement plan. Provides Ward 8 POST with advice on best practices of community engagement in Ward 8 and DC. Supports Ward 8 POST in the community.
RFP Rubric	Ward 8 POST	Approves	<ul style="list-style-type: none"> Votes to approve final RFP rubric and scoring. Participates in all discussions of the RFP rubric and approves the final evaluation and scoring.
RFP Rubric	Project Manager	Manages	<ul style="list-style-type: none"> Does not vote on approval of RFP rubric and scoring. Initiates discussion of RFP rubric and approval of final evaluation and scoring. Researches other rubrics and brings information on best practices to the Ward 8 POST.

RFP Rubric	Advisory Board	Reviews	<ul style="list-style-type: none"> • Does not vote on approval of RFP rubric and scoring. • Reviews draft rubric and scoring from the Ward 8 POST, sent by the Project Manager. • Provides feedback on the draft rubric and scoring. • Does not have approval authority.
Final RFP Document and Dissemination Plan	Ward 8 POST	Approves	<ul style="list-style-type: none"> • Votes to approve of final RFP document. • Participates in all discussions of the RFP and approves both the drafts and the final version. • Attends all meetings to ensure timelines are being met and deliverables are on-track for final operator selection.
Final RFP Document and Dissemination Plan	Project Manager	Manages	<ul style="list-style-type: none"> • Does not vote on approval of final RFP document. • Initiates discussion of RFP and approval of final version. • Ensures Ward 8 POST is following the timeline to meet the RFP deadlines (release, operator submission, and approval). • Researches other processes in other cities and brings information to the Ward 8 POST.
Final RFP Document and Dissemination Plan	Advisory Board	Reviews	<ul style="list-style-type: none"> • Does not vote on approval of final RFP document. • Reviews draft RFP from the Ward 8 POST, sent by the Project Manager. • Provides feedback on the draft RFP. • Does not have approval authority.
Operator Interviews and Selection	Ward 8 POST	Approves	<ul style="list-style-type: none"> • Attends operator interviews and votes on final operator selection. • Attends the operator interview day – all POST members are REQUIRED to attend. • Offers evaluative feedback and votes on final operator for selection.
Operator Interviews and Selection	Project Manager	Manages	<ul style="list-style-type: none"> • Attends operator interviews but DOES NOT vote on final operator selection. • Organizes and attends the operator interview day – all POST members are REQUIRED to attend. • Offers evaluative feedback but DOES NOT vote. • Releases and communicates final selection decision to the public, once approved by Ward 8 POST.
Operator Interviews and Selection	Advisory Board	Reviews	<ul style="list-style-type: none"> • Can, but is not required to, attend operator interviews but DOES NOT vote on final operator selection. • Organizes and attends the operator interview day – Advisory Board members are NOT REQUIRED to attend. • Offers evaluative feedback but DOES NOT vote. • Supports final selection decision with the public, once approved by the Ward 8 POST.