

Decisions to be made for the Project:

Decision	Decision Type			Decision Maker	
	Budget Policy Statutory	Expert Due Diligence	Technical Legal Comm.	Current	Recommended Option
Public Engagement	X			Standing Committee	
Selection of qualified Respondents from RFQ			X	To be determined	LRT Governance Board
RFP Document (including P3 Agreement and technical performance requirements)		X	X	To be determined	LRT Governance Board
RFP Issuance to selected Respondents		X	X	To be determined	Administration
RFP Evaluation Process		X	X	To be determined	LRT Governance Board
RFP Evaluators			X	To be determined	Administration
Budget – Operating (Funding Plan)	X			Council	
Changes to Budget - Capital	X			Council	
Changes to Budget – Operation (Funding Plan)	X			Council	
Changes to P3 Delivery Model	X			Council	
Changes to Route	X			Council	
Bylaw 7188, North Saskatchewan River Valley Area Redevelopment Plan Approvals Changes	X			Council	
Award of P3 Agreement to Successful Proponent		X	X	To be determined	Administration
Final Execution of P3 Agreement and related documents			X	Administration	