

**RESOLUTION 2020-090
OF THE COUNCIL OF THE CITY OF FORT COLLINS
APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE, AND AMEND
FROM TIME TO TIME, AN INTERGOVERNMENTAL AGREEMENT WITH COLORADO
STATE UNIVERSITY FOR PURCHASE OF TRANSPORTATION SERVICES**

WHEREAS, since 2014, the City has entered into an intergovernmental agreement with Colorado State University (“CSU”) to provide transportation services to CSU; and

WHEREAS, the transportation services have included access for students and faculty to ride the City’s Transfort fixed-route bus system, including but not limited to the HORN campus circulator and complementary paratransit service; standard and expanded Foothills Campus Shuttle Service; enhanced service on West Elizabeth; Operation of the Gold Route; 365 day a year service; Flex Route; and Greeley-operated Poudre Express Service all of which are open to and serve all residents of the City; and

WHEREAS, City Council wishes to continue to offer these services to CSU; and

WHEREAS, for the remainder of 2020 through June 30, 2021, CSU will pay a total of \$2,1403,611.30 in two semi-annual installments of \$1,174,805.65 plus an additional one-time payment of \$54,000 for real-time technology (to be documented in a separate IGA) for these services; and

WHEREAS, the funds for the expenditure and reimbursement for transit services for 2020 were appropriated previously through the City’s Budget for Outcomes Process and the City’s obligation to provide the transportation services in future years is subject to appropriations; thus no appropriation action is required with this item; and

WHEREAS, this Resolution comes before City Council to authorize the attached Intergovernmental Agreement for Transportation Services Between the City of Fort Collins and Colorado State University substantially in the form attached hereto as Exhibit “A” and incorporated herein by this reference (the “IGA”); and

WHEREAS, City Council wishes to authorize the execution of the IGA, finding it in the best interests of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FORT COLLINS as follows:


Section 1. That the City Council hereby makes and adopts the determinations and findings contained in the recitals set forth above.

Section 2. That the City Council hereby authorizes the City Manager to execute the IGA in substantially the form attached hereto as Exhibit “A”, together with such modifications and additions as the City Manager, in consultation with the City Attorney, determines to be necessary and appropriate to protect the interests of the City or effectuate the purposes of this Resolution;


provided such changes are materially consistent with the terms of this Resolution and the intended purpose of the IGA.

Section 3. That during the term of the IGA the City Manager, in consultation with the City Attorney, is also authorized to approve and execute amendments to the IGA as described therein and consistent with this Resolution so long as the City Manager determines such amendments: (a) are reasonably necessary and appropriate to protect the City's interests or provide a benefit to the City; (b) effectuate the purposes of this Resolution; and (c) limit the City's financial obligation to expenditure of funds already appropriated and approved by Council or conditioned upon such appropriation.

Passed and adopted at a regular meeting of the Council of the City of Fort Collins this 6th day of October, A.D. 2020.


Mayor

ATTEST:


City Clerk



INTERGOVERNMENTAL AGREEMENT FOR TRANSPORTATION SERVICES BETWEEN THE
CITY OF FORT COLLINS AND COLORADO STATE UNIVERSITY

This Intergovernmental Agreement for Transportation Services (“Agreement”) is made and entered into by and between the City of Fort Collins (“City”) and the Board of Governors of the Colorado State University System, acting by and through Colorado State University (“University”) for its use and benefit as well as the use and benefit of the Associated Students of Colorado State University (“ASCSU”).

RECITALS

A. ASCSU represents various interests of the students at the University ("Students"), including public transportation and its goals in reducing traffic congestion, improving air quality, decreasing parking needs, and increasing transportation convenience and safety and has entered into a prior intergovernmental agreements with the City for the provision of Transfort services to the Students (the "Prior IGA");

B. The University represents the interests of its faculty, staff and students and shares the same goals concerning public transportation, access, parking, reducing traffic congestion, and improving air quality, and supports ASCSU in its efforts to increase transportation convenience and safety;

C. The City provides public transportation services by its Transfort system over established routes during published hours and at published frequencies that serve the transportation needs of many Students, as well as the University's faculty and staff;

D. The Parties desire to enter into an agreement whereby ASCSU will fund the use of Transfort services by University students and the University will also support those efforts and will fund the use of Transfort services by University faculty and staff, as well as the provision by Transfort of additional services for the benefit of the Students, the University and its campuses, and the parties will further the goals of public transportation in and for the University and the City of Fort Collins.

E. This Agreement is entered into pursuant to the authority of section 29-1-203, C.R.S. 2019, which allows for the cooperation or contracting of government entities.

1. Term

The term of this Agreement shall be effective on the date that it is fully executed (the “Effective Date”) and shall terminate on June 30, 2025, unless sooner terminated in accordance with the provisions herein, or extended by mutual written agreement of the parties. The period from the Effective Date to June 30, 2021 shall be referred to herein as the “first contract year,” and each twelve-month period from July 1st through June 30th thereafter during the term of this Agreement shall, individually, be a “contract year.”

2. Fees for Services

- a. Fees for Services Procured by ASCSU and the University. In consideration of the services set forth in detail in Attachments 1-4 herein, including the use by the Students and the University's faculty and staff of the entire Transfort system as depicted in Attachment 1, Transfort fixed-route service levels as shown in Attachment 2, the enhanced transit services to the University as shown in Attachment 3, and the Gold schedule set forth in Attachment 4, the University shall pay the City the sum of \$ **\$2,444,773.80** for the first contract year (the "Initial "Payment") payable after invoice, in two installments on the dates shown below. Transfort shall invoice the University for the initial Payment as follows:

September 15, 2020	\$1,174,805.65
February 15, 2021	\$1,174,805.65
Total	\$2,349,611.30

This sum is inclusive of Transfort services depicted in Attachments 1-4.

Invoices from the City should include an itemized cost breakdown for the specific services provided under this Agreement, as follows:

2021 Operating Dates	Service	2020 Amount	2019 CPI Increase	2021 Total
07/01/2020 - 06/30/2021	Horn Shuttle	\$764,439.00	1.924%	\$779,146.81
07/01/2020 - 06/30/2021	Horn Paratransit	\$3,000.00	1.92%	\$3,057.72
07/01/2020 - 06/30/2021	Transfort System Access for Students and Employees	\$626,275.00	1.92%	\$638,324.53
07/01/2020 - 06/30/2021	Foothills Campus Shuttle	\$150,070.00	1.92%	\$152,957.35
07/01/2020 - 06/30/2021	West Elizabeth Enhanced Service	\$353,060.00	1.92%	\$359,852.87
07/01/2020 - 06/30/2021	Gold Route	\$20,841.00	1.92%	\$21,241.98
	365 Service	\$222,207.00	1.92%	\$226,482.26

07/01/2020 - 06/30/2021				
07/01/2020 - 06/30/2021	Flex Service	\$62,000.00	1.92%	\$63,192.88
07/01/2020 - 06/30/2021	Poudre Xpress	\$10,000.00	1.92%	\$10,192.40
01/19/2021 - 06/30/2021	Expanded Foothills Campus Shuttle	\$95,162.50	N/A - new	\$95,162.50
	2021 Total			\$2,349,611.30
	Each 1/2 year payment			\$1,174,805.65

One-time cost	Real-Time On-Bus Technology	To be invoiced separately	\$54,000.00
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b. Annual Payments; Adjustments of Services and Payments; CPI Adjustment.

For the first contract year (July 1, 2020 through June 30, 2021), and each successive contract year, if any, the University shall pay to Transfort the annual sum of **2,349,611.30**, subject to any material changes in the services to the Horn or Foothills Campus shuttle as provided for herein. The parties acknowledge and agree that ASCSU and the University may modify the services detailed in Attachment 3, depending upon the demands and needs of the University's campuses or as proposed by Transfort to achieve and maintain service levels. Services and the resulting annual payments may be modified two times a year, once between January 1st and June 30th, and once between July 1st and December 31st by written agreement of the Parties. For the avoidance of doubt, such semiannual changes to the services do not include any as-needed modifications to the reallocation of services proposed and implemented by Transfort to maintain or achieve required service levels.

No later than April 1 of any contract year, the parties shall meet and confer to review any changes to the services to be provided by Transfort to ASCSU and the University, and any corresponding adjustments to the annual payment amount. Further, the parties acknowledge that the additional services to be provided by Transfort, including the enhanced transit services set forth in Attachment 3, may need to be adjusted during the initial contract year or subsequent contract years. If, either Party, upon review of route usage, wishes to reallocate services, they will notify the other Party. These adjustments may include necessary changes resulting from an inability to meet agreed upon service levels, in which case Transfort will be responsible for reallocating and proposing modifications to restore such service levels. The parties agree to meet and confer about making any such adjustment and shall make such adjustments, as needed, and shall negotiate in good faith any corresponding adjustments in the fees to be paid to the City, if any. The parties

shall memorialize in a written document signed by at least one representative of each party any such changes in services and fees. These representatives are the contract managers for each party, currently Aaron Fodge for the University and Kaley Zeisel for the City.

In addition, subsequent annual payments shall be increased (but not decreased) in accordance with the most recent full year Denver-Aurora-Lakewood, Colorado, Price Index (CPI-U) as reported by the US Bureau of Labor Statistics, but not to exceed 3% annually. By way of example, if the published CPI-U for Denver-Aurora-Lakewood, Colorado for the second half of 2020 is reported on Jan 31, 2021 to have increased 3.6% over the second half of 2020, then the increase in the annual payment for the contract year commencing July 1, 2021 will be 3.0%. Provided, however, that if CSU student ridership has decreased for the period from July 1 through March 31 of the then-current contract year, as determined using the onboard fare tracking system then no annual CPI-U adjustment shall be made and the annual payment will remain the same as the prior contract year. In the subsequent contract year, any increase based on the CPI-U shall be calculated from the unchanged base price carried over from the previous year.

- c. Payment Upon Invoice. Payments shall be remitted to Transfort within 30 days after invoice dated September 15 and February 15 of each contract year is received and accepted by the University. If any amount invoiced is disputed, the University shall remit payment of the undisputed amount, together with a statement of the nature and amount of the dispute. The parties shall cooperate in good faith to resolve the dispute, and failing such, the dispute shall be elevated by each party to its senior administrator for further attempts at resolution.
- d. Monthly Reports. During the term of this Agreement, Transfort shall submit regular, monthly ridership reports by route, percentage of trips on-time by route report, and capacity threshold exceeded by stop by route to ASCSU and the University, in Excel spreadsheet or any other format that is agreed upon by the parties, no later than twenty-one (21) calendar days following the end of the prior month for review and discussion with the University. In addition, the City will timely provide or make available to the University the ridership data that it reports to the public and/or to the Federal Transit Administration. CSU retains rights to boarding and deboarding passenger counts collected by location for Transfort transit routes to include Around the Horn and Foothills Campus Shuttles. Transfort will establish a mechanism to share data files on a scheduled basis for the purpose of evaluating ridership and delay by route. No later than April 1 of each contract year, the parties shall meet and confer to review ridership. Throughout the year, Parties will review ridership data and request additional meetings with the University and ASCSU if such data reasonably shows a gap in service regarding occupancy loads and on-time arrivals.

Ridership data by fare category is not available for certain Transfort routes, including MAX, the on-campus shuttle, and Green and Gold service. For these routes, the City shall conduct periodic surveys to collect data on ridership categories and document feedback. Such information shall be shared with University.

- e. Ram Cards. Use of Transfort Services by Eligible RamCard Holders. The University's faculty, staff and Students are issued RamCard identification and all current University faculty, staff

and students are deemed eligible RamCard holders. Eligible RamCard users, including full-time and part-time students, will be able to use Transfort services throughout the fixed-route system, as well as the services to be provided by Transfort under this Agreement, without charge and without limit as to the number of times the Transfort services may be used during the given academic term.

The University will upload current eligible RamCard data onto the card portal website. RamCards will be active upon successful data transfer onto the card portal website. Upon request by the City, the University will also provide Transfort with an "eligible" list of RamCard holders to be compared against the ineligible list.

For purposes of this Agreement, the academic terms are based upon the academic calendar of the University published on its official website as of January 1st of the year prior. Any changes made after the 1st of the year prior will require a written modification of this agreement as approved by the City.

- Fall Semester - starts one week prior to commencement of classes and ends five (5) days before beginning of Spring semester
- Spring semester - starts January 1 of each year and ends May 31 each year
- Summer semester - starts June 1 of each year and ends five days before beginning of Fall semester.

The City agrees to provide an adequate number of Transfort service route schedules for distribution to Students.

- f. Changes in Transit Service. During routine reporting, if ridership data indicates a significant variation in occupancy loads or on-time arrival trends, either Party may notify the other of a requested change in service levels. Transfort shall propose a service change as agreed upon by both parties to maintain consistent service levels. Service improvement proposals will include alternatives allowing parties to maintain current fee structures as well as changes that may require adjustments to fee structures. Improvements may include but are not limited to additional buses and or modified routes or schedules. All parties agree to review service changes and associated fee adjustments. If the City is not meeting service levels under this IGA, but has resources in its staffing and vehicle inventory to do so, it will reallocate resources to ensure that CSU service levels are met to the degree practicable. In addition to any changes to the services to be provided by Transfort to ASCSU and the University under this Agreement, the parties also recognize that there may be changes in transit service from time to time in response to changing needs of the Transfort System, direction of the City Council, and requests from ASCSU or the University. Any such changes in service or changes in fare to the Transfort system will comply with Title VI of the Civil Rights Act of 1964. Transfort will at all times use its best efforts to advise ASCSU's leadership (President and Vice President) and University leadership of anticipated route and service changes, to involve the University in discussions and planning for changes that affect service to the University, and to avoid changes that would substantially reduce the level of service provided. As part of this cooperative effort, the City shall notify the ASCSU President and the University Vice President for University Operations of all major issues regarding

Transfort services not less than seven (7) days in advance of any scheduled public hearing or City Council action on such issues. The ASCSU and the University reserve the right to terminate this Agreement at the end of any contract year if route or service changes are proposed by Transfort for the following year that appear to be unacceptable to ASCSU or the University.

- g. Force Majeure. Regardless of foreseeability, should circumstances beyond the control of either party impact the ability of a party to perform its obligations hereunder or frustrate a party's purpose for entering into this Agreement, the party so affected shall be excused from performance to the degree hindered by such a force majeure event; however, the one-time fixed costs which are the subject of a separate IGA are excluded. Such circumstances include but are not limited to laws, regulations, orders, or directives of any government or governmental authority, as well as acts of God, fire, flood, weather, epidemics, quarantines, or civil unrest. In such event, the affected party shall have the right to reasonably suspend performance to the degree so impacted, including the temporary suspension of some or all transportation services. Should any services be suspended pursuant to this section, the suspending party will give the other party official written notice. In the event either Party gives notice of suspension to Transfort for Around the Horn or Foothills Campus Shuttle services pursuant to this paragraph, University will remain obligated to pay for fifty percent of Transfort's fixed, non-cancelable costs during the time of such suspension; these costs include bus operator salaries and administrative costs. These fixed costs do not include maintenance and fuel, which are variable. Transfort will make best efforts to mitigate and limit such costs. The parties will meet within fourteen (14) days of any such suspension to discuss and agree upon the contents of such fixed costs. During such suspension, if desirable for logistical or other reasons, Transfort may continue to operate Around the Horn or Foothills Campus Shuttle services, with University's consent, but the University will have no further responsibility for payment. In the event Transfort gives notice of suspension to University, University will have no financial responsibility for such suspended services (other than the fixed costs described above) beyond the last date of services rendered. All payments impacted by or modified under this section shall be calculated on a pro rata basis from actual reductions in transportation services.
- h. Around the Horn and Foothills Shuttle. ASCSU and the University will work with Transfort to review Around the Horn and Foothills Campus Shuttle ridership data annually, including the reports outlined herein, and establish acceptable service levels. Such annual review process will include any proposed changes to the route in order to support forecasted University ridership changes. Throughout the year the Parties will utilize ridership data and request additional meetings with one another as needed to address identified gaps in service related to occupancy loads and on-time arrivals. Transfort will work with all parties to propose solutions to maintain service standards.
- i. Gold Fare. In addition to the above described consideration and such other consideration as the City may independently identify, the City will not charge patrons using the Gold a fare. A fare shall not be implemented without express written agreement by the University.

- j. Poudre Express Service. The University acknowledges that the City provides its Poudre Express Service through a third-party Intergovernmental Agreement by and between the City, Greeley and Windsor (“GW IGA”). The University understands that terms of the GW IGA relating to that portion of service are subject to the rights and responsibilities held by the GW IGA Parties. As such, the University acknowledges that this Agreement is subordinate to the GW IGA previously entered into by the City in 2019.

3. Representatives & Notices

The parties hereby designate the following representatives for purposes of determining service levels and managing daily operations of this Agreement and receiving notices hereunder. A party may change its designated representative(s) at any time by service of notice in the same manner as any other notice. Any notice required or desired to be given under this Agreement shall be deemed received when hand-delivered to the other party or sent by certified mail, return receipt requested, to such party at the following addresses:

FOR THE UNIVERSITY:

FOR THE CITY:

ASCSU President
Associated Students of Colorado
State University
Lory Student Center
8033 Campus Delivery
Collins, CO 80523-8033

Transfort General Manager
6570 Portner Road
Fort Collins, CO 80525

Vice President for University Operations
318 Administration
Colorado State University
Fort Collins, CO 80523

Office of the City Manager
City of Fort Collins
PO Box 580
Fort Collins, CO 80522

Office of General Counsel
Colorado State University
0006 Campus Delivery
Fort Collins, CO 80523-6010

Proof of service of any notice in accordance with this provision may be required.

4. Termination. This Agreement may be terminated as follows:

- a. Termination for Default. A party will be considered in default of its obligations under this Agreement if such party should fail to observe, to comply with, or to perform any term, condition, or covenant contained in this Agreement. The non-defaulting party shall provide written notice to the defaulting party of any such default. The defaulting party shall have 30 days after receipt of such notice to remedy said default. During the 30-day period in which the defaulting party may cure the default, the parties will make reasonable attempts to resolve the claimed default. If the default is not

cured by the end of this 30-day period, the non-defaulting party may declare this Agreement terminated, but shall not be relieved of its obligations incurred prior to the date of termination.

b. Termination for Convenience. The University and the City each have the right to terminate this Agreement for any or no reason upon not less than thirty (30) days' advance written notice to the other party, and upon such termination for convenience the University shall receive a pro-rata refund of any amount paid in advance for services that would have been provided by the City under this Agreement.

5. Miscellaneous Provisions

a. Entire Agreement. This Agreement constitutes the entire agreement between the parties, and supersedes any previous contracts, understandings, or agreements of the parties, whether verbal or written, concerning the subject matter of this Agreement. Any amendment to this Agreement must be in writing and must be signed by the parties.

b. Waiver of Breach. The waiver by either party of a breach or violation of any provision of this Agreement shall not operate as or be construed to be a waiver of any subsequent breach of the same or other provision hereof.

c. Severability. If any provision of this Agreement is held unenforceable for any reason, the remaining portions of this Agreement shall remain in full force and effect.

d. Assignment. No assignment of this Agreement or the rights and obligations thereunder shall be valid without the specific written consent of both parties hereto.

e. Appropriations. Financial obligations of the University payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, or otherwise made available.

Appropriations. To the extent that this Agreement or any provision in it constitutes a multiple fiscal year debt or financial obligation of the City, it shall be subject to annual appropriation by City Council as required in Article V, Section 8(b) of the City Charter, City Code Section 8-186, and Article X, Section 20 of the Colorado Constitution. The City shall have no obligation to continue this Agreement in any fiscal year for which no such supporting appropriation has been made.

f. Independent Contractors. Each party and its governing board, officers, directors, employees, and agents are independent contractors in relation to the other party with respect to all matters arising under this Agreement. This Agreement shall not be construed to create any partnership, joint venture, nor other agency relationship between the parties, who are independent of one another. The City and its employees shall not be considered employees of the University for any purpose whatsoever and are not entitled or eligible for any employment benefit or compensation from the University, for example, medical benefits, retirement benefits, or worker's compensation coverage.

- g. Choice of Law. This Agreement shall be governed by the laws of the State of Colorado, without regard to the conflict of laws provision thereof. Venue shall be district court in Larimer County, Colorado.
- h. Third Party Beneficiaries. Enforcement of this Agreement and all rights and obligations hereunder are reserved solely to the City and the University, ASCSU being a constituent element of the University. Any services or benefits that third parties receive as a result of this Agreement are incidental to the Agreement, and do not create any rights for such third parties.
- i. Controller's Approval. C.R.S. § 24-30-202(1). This contract shall not be valid until it has been approved by the Colorado State University Controller or designee.
- j. Fund Availability. C.R.S. § 24-30-202(5 .5). Financial obligations of the Parties payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available.
- k. Governmental Immunity/Liability. Each governmental party shall be solely responsible for its actions, including the actions of its employees or authorized volunteers. No term or condition of this contract shall be construed or interpreted as a waiver, express or implied, by either party of any of the immunities, rights, benefits, protections, or other provisions, of the Colorado Governmental Immunity Act, C.R.S. § 24-10-101 et seq., or the Federal Tort Claims Act, 28 U.S.C. §§ 1346(b) and 2671 et seq., as applicable now or hereafter amended.
- l. Employee Financial Interest / Conflict of Interest. The signatories aver that to their knowledge, no employee of the State has any personal or beneficial interest whatsoever in the service or property described in this contract. The City has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of the City's services and the City shall not employ any person having such known interests.
- m. The transportation services described in this Agreement are part of the City's fixed-route bus system and available for use by the public on the same terms as CSU faculty, staff and students.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT:

CITY OF FORT COLLINS, COLORADO

Darin Atteberry, City Manager

Date: _____

ATTEST:

City Clerk

APPROVED AS TO FORM:

Assistant City Attorney

COLORADO STATE UNIVERSITY

Board of Governors of the Colorado State University System,

Acting by and through Colorado State University

By: _____

Lynn Johnson

Vice President for University Operations

Date: _____

APPROVED:

By: _____

Ben Admundson

President, ASCSU

LEGAL REVIEW:

By: _____

Grant Calhoun

Associate Legal Counsel

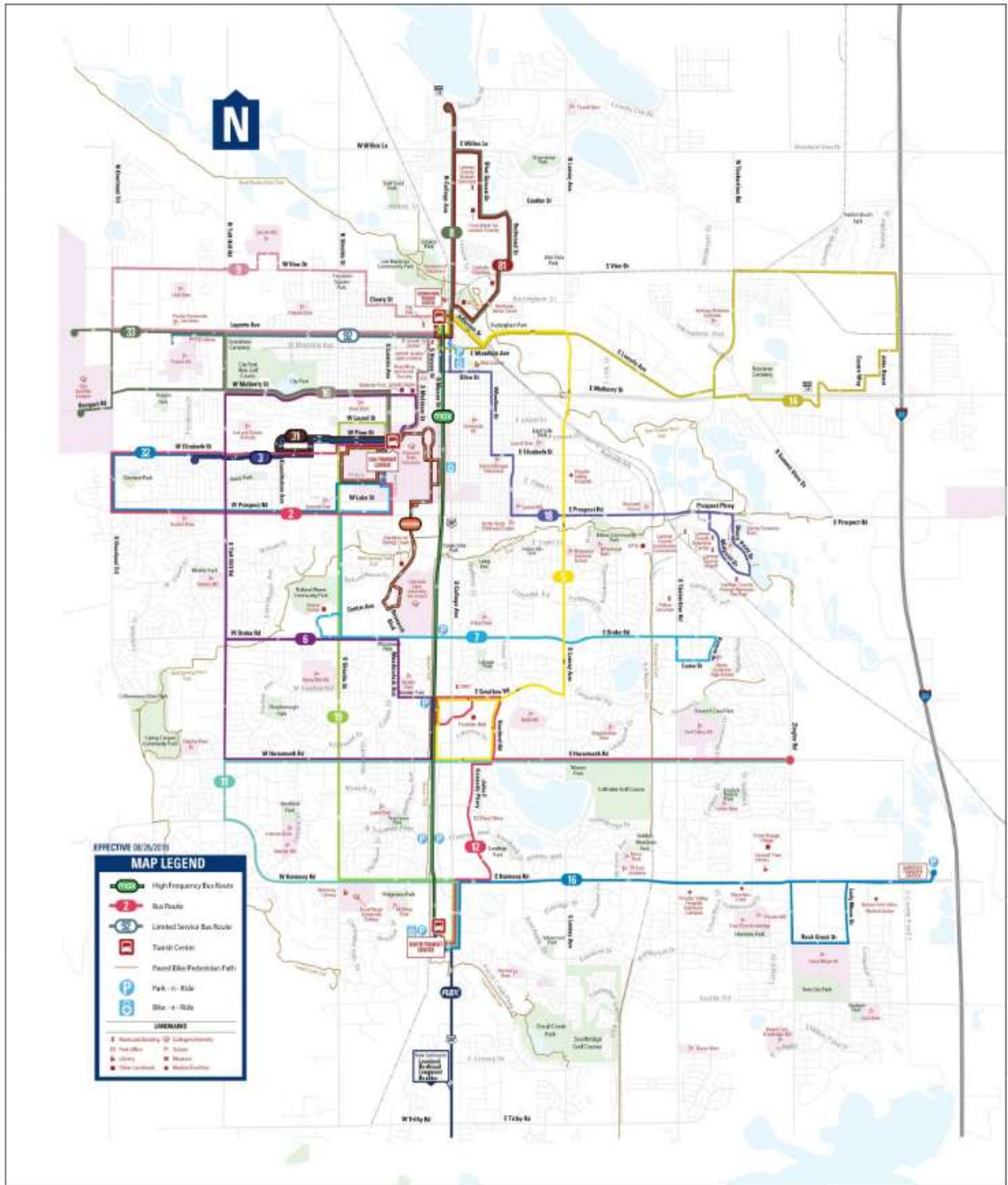
CSU CONTROLLER:

By: _____

David Ryan

Controller

Attachment 1: Transfort System



Attachment 2: Transfort Fixed-Route Service Levels (to be updated from time-to-time)

Route	Days	Peak Frequency	Hours	Season	Area served
Route 2	Mon-Sun	30 minutes	6:23 a.m. - 10:09 p.m., Sun: 8:15 a.m. - 7:09 p.m.	year-round	CSU campus and West Fort Collins
Route 3	Mon-Sun	15 minutes/ 30 minutes	6:53 a.m. - 6:15 p.m., Sun: 8:05 a.m. - 7:15 p.m.	CSU in session/ CSU out session	CSU campus and West Elizabeth Road
Route 5	Mon-Sat	60 minutes	6:05 a.m. - 7:15 p.m.	year-round	The Foothills Mall, Poudre Valley Hospital and Downtown
Route 6	Mon-Sat	60 minutes	6:11 a.m. - 10:08 p.m.	year-round	West Fort Collins from the CSU Transit Center to the Foothills shopping center
Route 7	Mon-Sat	30 minutes	6:40 a.m. - 10:29 p.m.	year-round	CSU campus, Senior Center, Drake Road, and Rigden Farm
Route 8	Mon-Sun	30 minutes	6:22 a.m. - 10:38 p.m., Sun: 8:22 a.m. - 7:11 p.m.	year-round	North Fort Collins and the Larimer County Department of Human Services
Route 9	Mon-Sat	60 minutes	6:15 a.m. - 6:38 p.m.	year-round	Northwest Fort Collins, Overland Trail, and Laporte
Route 10	Mon-Sat	60 minutes	6:45 a.m. - 7:08 p.m.	year-round	Downtown, City Park and CSU
Route 11	Mon-Sat	60 minutes	7:00 a.m. - 10:25 p.m.	year-round	West Harmony Road, Front Range Community College, Horsetooth Road, and Fort Collins High School
Route 12	Mon-Sat	60 minutes	6:26 a.m. - 9:54 p.m.	year-round	East Horsetooth Road, Fort Collins High School, Foothills Mall, and JFK Parkway
Route 14	Mon-Sun	60 minutes	6:10 a.m. - 6:47 p.m., Sun: 8:10 a.m. - 6:47 p.m.	year-round	East Mulberry Street, and portions of northwest Fort Collins
Route 16	Mon-Sun	30 minutes	5:45 a.m. - 10:33 p.m., Sat: 6:15 a.m. - 10:33 p.m., Sun: 7:45 a.m. - 6:22 p.m.	year-round	East Harmony Road to Fossil Ridge High School and Harmony Transfer Center
Route 18	Mon-Sat	60 minutes	6:31 a.m. - 7:30 p.m.	year-round	Eastside neighborhoods, Prospect Road, and the Midpoint area

Route 19	Mon-Fri	30 minutes/ 60 minutes	6:45 a.m. - 7:36 p.m.	CSU or PSD in session/ CSU or PSD out session	CSU, Rocky Mountain High School and Front Range Community College along Shields Street
Route 31	Mon-Fri	10 minutes	6:58 a.m. - 6:26 p.m.	CSU in session	CSU campus and Campus West
Route 32	Mon-Fri	30 minutes	6:45 a.m. - 10:40 p.m.	CSU in session	CSU campus and West Fort Collins
Route 33: Foothills Campus Shuttle	Mon-Fri	15 minutes	7:22 a.m. - 7:02 p.m.	CSU in session	CSU Foothills Campus
Route 81	Mon-Fri	30 minutes	6:37 a.m. - 6:54 p.m.	year- round	North Fort Collins and the Larimer County Department of Human Services
Route 92	Mon-Fri	1 trip	4:04 p.m. - 4:22 p.m.	PSD in session	Poudre High School and Downtown
FLEX: Regional Service	Mon-Sat	Varies	5:14 a.m. - 9:02 p.m., Sat: 6:24 a.m. - 8:19 p.m.	year- round	Stops between Fort Collins, Loveland, Berthoud, Longmont, and Boulder
GOLD: Late Night Weekend Service	Fri-Sat	15 minutes	10:30 p.m. - 2:42 a.m.	year- round	Gold Route departs at Mountain Avenue and Remington Street, serves Downtown, Laurel,
HORN: Around the Horn Campus Shuttle	Mon-Sat	10 minutes/ 20 minutes	6:42 a.m. - 6:42 p.m., (8:34 p.m. 8/24/20-11/20/20), Sat: 6:52 a.m. - 6:32 p.m.	CSU in session/ CSU out session	CSU campus including South Residence Halls and Vet Teaching Hospital
MAX: Bus Rapid Transit (BRT)	Mon-Sun	10 minutes	5:10 a.m. - 1:16 a.m., Sat: 5:48 a.m. - 1:16 a.m., Sun: 8:03 a.m. - 7:26 p.m.	year- round	Mason Corridor, Major activity and employment centers throughout our community including

Attachment 3: Enhanced Service Levels (Service provided on behalf of CSU)

Transit Service – CSU In Session	Route Peak Frequency	Start Date
Around the Horn Campus Shuttle	10 Minutes	Ongoing
Foothills Campus Shuttle	60 Minutes	Ongoing Until August 23, 2020
Foothills Campus Shuttle	15 Minutes	August 24, 2020
Enhanced West Elizabeth Service	10 Minutes	Ongoing

Transit Service – CSU Out of Session	Route Peak Frequency	Start Date
Around the Horn Campus Shuttle	20 Minutes	Ongoing
Foothills Campus Shuttle	15 Minutes	August 24, 2020

Attachment 4: Gold Schedule

