



**Addendum Agenda**  
**Special Finance and Budget Committee**  
**Wednesday, April 29, 2026**  
**5:30 p.m.**  
**Video/Web Conference**  
**Denver, CO**

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1. Call to order

**Consent agenda**

2. Move to approve Consent agenda
  - A. Resolution authorizing the Executive Director to negotiate and execute agreements with the Choice Services providers in an amount not to exceed \$547,170 for in-home services, \$168,088 for caregiver respite, and \$1,155,000 for transportation services for the period beginning July 1, 2026, and ending June 30, 2027.  
(Attachment A)
  - B. Resolution authorizing the Executive Director to execute an agreement with the Federal Transit Administration for approximately \$3.23 million and to negotiate and execute agreements with subrecipients for approximately \$2.23 million to projects as approved by the Board of Directors for period beginning July 1, 2026, and ending June 30, 2027.  
(Attachment B)
  - C. Resolution authorizing the Executive Director to execute an agreement with the Federal Transit Administration and to negotiate and execute agreements for approximately \$2.1 million to subrecipient projects approved by the Board of Directors for the period beginning July 1, 2026, and ending June 30, 2027.  
(Attachment C)

**Action items**

3. Discussion of a resolution authorizing the Executive Director to negotiate and execute a contract with Nelson/Nygaard to lead the Speer/Leetsdale/Parker Bus Rapid Transit Alternatives Analysis in an amount not to exceed \$1.5 million and a term not to exceed 24 months upon contract execution.  
(Attachment D) Jacob Riger, Director, Transportation Planning and Operations

**ATTACH A**

## **Addendum - Special Finance and Budget Committee**

Meeting date: April 29, 2026

Agenda Item #: 2 – A

**Discussion of a resolution authorizing the Executive Director to negotiate and execute agreements with the Choice Services providers in an amount not to exceed \$547,170 for in-home services, \$168,088 for caregiver respite, and \$1,155,000 for transportation services for the period beginning July 1, 2026, and ending June 30, 2027.**

Agenda item type: Consent agenda

### **Summary**

This item pertains to the continuation of contracts with the Choice Services Program providers.

### **Background**

The AAA operates a Choice Service Program for Transportation, In-home Services, and Caregiver Respite services. Through this program eligible participants receive a voucher and can select from a vetted list of providers to receive services. DRCOG contracts with various in-home providers as well as transportation network companies and non-emergency medical transportation providers to provide the services. DRCOG currently contracts with five in-home providers and three transportation providers.

In this current fiscal year, DRCOG provided 6,261.25 hours of homemaker services and 1,077.75 hours of personal care services to 226 unduplicated clients. The caregiver respite program provided 1,161.5 hours of in-home respite services to 67 older adults.

Multiple funding streams support the transportation program including Older Americans Act, Federal Transit Administration Section 5310 funding, the Human Services Transportation Set-aside, and funding from the City of Aurora. In addition to the contracts with the providers, DRCOG distributes free monthly RTD bus passes to older adults. The transportation program provided 28,909 trips to 597 older adults in the region through February this fiscal year. Bus tickets distributed under OAA funding include 5,768 Access-A-Ride Tickets, 778 discount monthly passes, and 121 full price monthly passes to 202 older adults in the region.

The total budget for each of these services is \$547,170 for in-home service, \$168,088 for caregiver respite, and \$1,055,000 for transportation services.

### **Action by others**

[April 15, 2026](#) – Board of Directors meeting

[April 24, 2026](#) – Advisory Committee on Aging meeting

### **Previous discussion/action**

None



**Recommendation**

Move to adopt a resolution authorizing the Executive Director to negotiate and execute agreements with the Choice Services providers in an amount not to exceed \$547,170 for in-home services, \$168,088 for caregiver respite, and \$1,155,000 for transportation services for the period beginning July 1, 2026, and ending June 30, 2027.

**Attachment(s)**

1. Draft Resolution.
2. List of Choice Services Providers.

**For more information**

If you need additional information, please contact Douglas W. Rex, Executive Director, at 303-480-6701; or Travis Noon, Manager, Admin and Finance, at 303-480-6775 or [tnoon@drcog.org](mailto:tnoon@drcog.org).



Denver Regional Council of Governments  
State of Colorado

Finance and Budget Committee

Resolution No. 23, 2026

**A resolution authorizing the Executive Director to negotiate and execute agreements with the Choice Services providers in an amount not to exceed \$547,170 for in-home services, \$168,088 for caregiver respite, and \$1,155,000 for transportation services for the period beginning July 1, 2026, and ending June 30, 2027.**

**Whereas**, The DRCOG Area Agency on Aging operates a Choice Services Transportation program to provide free rides, in-home services and caregiver respite services to older adults in the region; and

**Whereas**, DRCOG utilizes various funding sources for this program and contracts with a vetted list of providers to provide these services; and

**Whereas**; DRCOG plans to continue to offer this program in the region and allow older adults to access services through these providers.

**Now, therefore, be it resolved** that the Executive Director is authorized to negotiate and execute agreements with the Choice Services providers in an amount not to exceed \$547,170 for in-home services, \$168,088 for caregiver respite, and \$1,155,000 for transportation services for the period beginning July 1, 2026, and ending June 30, 2027.

**Resolved, passed, and adopted** this 29<sup>th</sup> day of April, 2026 at Denver Colorado.

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Judi Kern, Chair  
Finance and Budget Committee  
Denver Regional Council of Governments

ATTEST:

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Douglas W. Rex, Executive Director

## Fiscal Year 2027 DRCOG AAA Choice Services Contractors

### In-home Services

Contractor	Service	Contractor Since
Alpine Homecare	Homemaker, Personal Care, and Caregiver Respite	2020
Apollo Home Care Services	Homemaker, Personal Care, and Caregiver Respite	2022
FirstLight Home Care Boulder	Homemaker, Personal Care, and Caregiver Respite	2020
FirstLight Home Care Greater Denver	Homemaker, Personal Care, and Caregiver Respite	2020
Griswold Home Care	Homemaker, Personal Care, and Caregiver Respite	2022

### Transportation Services

Contractor	Service	Contractor Since
HopSkipDrive	Transportation	2019
Uber	Transportation	2020
MedRide	Transportation	2024
Bus Tickets (RTD)	Transportation	2020

**ATTACH B**

## **Addendum - Special Finance and Budget Committee**

Meeting date: April 29, 2026

Agenda Item #: 2 – B

**Discussion of a resolution authorizing the Executive Director to execute an agreement with the Federal Transit Administration for approximately \$3.23 million and to negotiate and execute agreements with subrecipients for approximately \$2.23 million to projects as approved by the Board of Directors for period beginning July 1, 2026, and ending June 30, 2027.**

Agenda item type: Consent agenda

### **Summary**

This item pertains to recommended awards for Federal Transit Administration Section 5310 funding for the Denver-Aurora Urbanized area for the period beginning July 1, 2026, and ending June 30, 2027.

### **Background**

The Denver Regional Council of Governments is the designated recipient of Federal Transit Administration Section 5310 funding for the Denver-Aurora urbanized area. The program provides annual funding to support specialized transit services for older adults and individuals with disabilities.

DRCOG released a call for projects in November 2025 for section 5310 funding, as well as the Human Services Transportation Set-aside program requesting proposals for transit capital, operating and mobility management projects for the period beginning July 1, 2026, and ending June 30, 2027. DRCOG received proposals from 11 agencies requesting over \$5.8 million for projects that benefit older adults and individuals with disabilities. The proposals were reviewed by an independent panel of stakeholders and experts in the region. Each proposal was reviewed and scored based on the criteria outlined in DRCOG's [Federal Transit Administration Section 5310 Program Management Plan](#).

The board approved the selected projects for all funding streams at its April meeting. This resolution is authorizing the FTA Section 5310 funding and contracting activities that will be administered by DRCOG staff. Of the total \$3.23 million, \$2.23 million will be issued to subrecipient projects in the region. DRCOG will retain approximately \$250,000 for administrative expenses for administering these projects.

### **Action by others**

[March 23, 2026](#) – Transportation Advisory Committee meeting

[April 14, 2026](#) – Regional Transportation Committee meeting

[April 15, 2026](#) – Board of Directors meeting

### **Previous discussion/action**

None



### **Recommendation**

Move to adopt a resolution authorizing the Executive Director to authorizing the Executive Director to execute an agreement with the Federal Transit Administration for approximately \$3.23 million and to negotiate and execute agreements with subrecipients for approximately \$2.23 million to projects as approved by the Board of Directors for period beginning July 1, 2026, and ending June 30, 2027.

### **Attachment(s)**

1. Draft Resolution.
2. List of Recommended Projects.

### **For more information**

If you need additional information, please contact Douglas W. Rex, Executive Director, at 303-480-6701; or Travis Noon, Manager, Admin and Finance, at 303-480-6775 or [tnoon@drcog.org](mailto:tnoon@drcog.org).



Denver Regional Council of Governments  
State of Colorado

Finance and Budget Committee

Resolution No. 24, 2026

**A resolution authorizing the Executive Director to execute an agreement with the Federal Transit Administration for approximately \$3.23 million and to negotiate and execute agreements with subrecipients for approximately \$2.23 million to projects as approved by the Board of Directors for period beginning July 1, 2026, and ending June 30, 2027.**

**Whereas**, DRCOG is the designated recipient for Federal Transit Administration section 5310 funding for the Denver-Aurora Urbanized area which provides funding for transit capital, operating and mobility management projects that benefit older adults and individuals with disabilities; and

**Whereas**; DRCOG released a call for projects for the period of July 1, 2026, through June 30, 2027, and an independent review panel reviewed applications and selected projects which were confirmed by the Board of Directors; and

**Whereas**, DRCOG will award \$2.23 million to subrecipient projects, and the remaining portion of the funding will fund DRCOG administrative expenses and internal programs.

**Now, therefore, be it resolved** that the Executive Director is authorized to execute an agreement with the Federal Transit Administration for approximately \$3.23 million and to negotiate and execute agreements with subrecipients for approximately \$2.23 million to projects as approved by the Board of Directors for period beginning July 1, 2026, and ending June 30, 2027.

**Resolved, passed, and adopted** this 29<sup>th</sup> day of April, 2026 at Denver Colorado.

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Judi Kern, Chair  
Finance and Budget Committee  
Denver Regional Council of Governments

ATTEST:

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Douglas W. Rex, Executive Director

**Federal Transit Administration Section 5310 Recommended Projects**

<b>Organization</b>	<b>Proposed Project</b>	<b>Requested Funding</b>	<b>Average Score</b>	<b>Total Recommended</b>
Denver Regional Council of Governments	Mobility Management	\$762,196.00	2.89	\$743,752.00
Via Mobility Services	Mobility Management	\$501,348.44	2.72	\$488,313.00
Via Mobility Services	Operating Assistance	\$995,500.00	2.72	\$916,264.00
A Little Help	Mobility Management	\$20,000.00	2.72	\$20,000.00
City of Lakewood	Operating Assistance	\$93,528.00	2.69	\$93,528.00
Colorado Nonprofit Development Center	Mobility Management	\$297,000.00	2.67	\$289,278.00
Douglas County Government	Mobility Management	\$256,173.00	2.66	\$249,512.00
Laradon Hall Society for Exceptional Children and Adults	Operating Assistance	\$241,044.00	2.47	\$180,000.00
Via Mobility Services	Pave bus facility lot	\$272,000.00	1.97	\$0.00
Colorado Nonprofit Development Center	Mobility Management	\$75,000.00	N/A	\$0.00
<b>Total</b>		<b>\$3,513,789.44</b>		<b>\$2,980,647.00</b>

**ATTACH C**

## **Addendum – Special Finance and Budget Committee**

Meeting date: April 29, 2026

Agenda Item #: 2 – C

### **Discussion of a resolution authorizing the Executive Director to execute an agreement with the Federal Transit Administration and to negotiate and execute agreements for approximately \$2.1 million to subrecipient projects approved by the Board of Directors for the period beginning July 1, 2026, and ending June 30, 2027.**

Agenda item type: Consent agenda

#### **Summary**

This item pertains to the recommended awards for Human Services Transportation set-aside funding for the period beginning July 1, 2026, and ending June 30, 2027.

#### **Background**

As part of the 2024-2027 Transportation Improvement Program, the Denver Regional Council of Governments set aside \$8 million for Human Services Transportation. DRCOG releases a yearly call for projects for this funding source. The project funding is flexed to the Federal Transit Administration and provided to DRCOG to administer the subawards.

DRCOG released a call for projects for the Human Services Set-Aside and the Federal Transit Administration Section 5310 funding in November 2025 requesting applications for projects beginning July 1, 2026, and ending June 30, 2027. DRCOG received 21 proposals from 11 organizations requesting over \$5.8 million in support. Proposals were reviewed by a committee who recommended funding for the projects on the attached list. Each proposal was reviewed and scored based on the criteria outlined in DRCOG's [Federal Transit Administration Section 5310 Program Management Plan](#). One proposal submitted by Colorado Non-profit Development Center wasn't funded because it was ineligible for the Human Services Transportation Set-aside, as the service proposed is not an eligible activity under federal regulations of this funding source.

The board approved the selected projects for all funding streams at its April meeting. This resolution is authorizing the contract with the FTA and subrecipient agreements from these award recommendations. The entire \$2.1 million will be awarded to subrecipient projects.

#### **Action by others**

[March 23, 2026](#) – Transportation Advisory Committee meeting.

[April 14, 2026](#) – Regional Transportation Committee meeting.

[April 15, 2026](#) – Board of Directors meeting.

#### **Previous discussion/action**

None



**Recommendation**

Move to adopt a resolution authorizing Executive Director to execute an agreement with the Federal Transit Administration and to negotiate and execute agreements for approximately \$2.1 million to subrecipient projects approved by the Board of Directors for the period beginning July 1, 2026, and ending June 30, 2027.

**Attachment(s)**

1. Draft Resolution.
2. List of recommended projects.

**For more information**

If you need additional information, please contact Douglas W. Rex, Executive Director, at 303-480-6701; or Travis Noon, Manager, Admin and Finance, at 303-480-6775 or [tnoon@drcog.org](mailto:tnoon@drcog.org).



Denver Regional Council of Governments  
State of Colorado

Finance and Budget Committee

Resolution No. 25, 2026

**A resolution authorizing the Executive Director to execute an agreement with the Federal Transit Administration and to negotiate and execute agreements for approximately \$2.1 million to subrecipient projects approved by the Board of Directors for the period beginning July 1, 2026, and ending June 30, 2027.**

**Whereas**, The Denver Regional Council of Governments as part of the 2024-2027 Transportation Improvement Program set-aside \$8 million over 4 years for human services transportation projects; and

**Whereas**, DRCOG released a call for projects in the fall for transit capital, operating and mobility management projects beginning July 1, 2026, and ending June 30, 2027; and

**Whereas**; the Human Services Transportation set-aside is funded with Congestion Mitigation and Air Quality funding which will be flexed to the Federal Transit Administration and awarded to DRCOG to administer the subawards for these projects.

**Now, therefore, be it resolved** that the Executive Director is authorized to execute an agreement with the Federal Transit Administration and to negotiate and execute agreements for approximately \$2.1 million to subrecipient projects approved by the Board of Directors for the period beginning July 1, 2026, and ending June 30, 2027.

**Resolved, passed, and adopted** this 29<sup>th</sup> day of April, 2026 at Denver Colorado.

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Judi Kern, Chair  
Finance and Budget Committee  
Denver Regional Council of Governments

ATTEST:

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Douglas W. Rex, Executive Director

## Human Services Transportation Set-Aside Recommended Projects

Organization	Proposed Project	Requested Funding	Average Score	Total Recommended
Denver Regional Council of Governments	Ride Alliance Trip Exchange Hub Development	\$200,000.00	2.90	\$200,000.00
A Little Help	Develop Mobile App for Volunteer Coordination	\$30,000.00	2.64	\$30,000.00
Via Mobility Services	Replace 2 ADA Compliant Vehicles (EVs) (\$338,000)	\$540,800.00	2.63	\$540,800.00
Evergreen Park & Recreation District	Purchase 1 ADA Compliant Vehicle (\$124,915)	\$99,932.00	2.47	\$99,932.00
City of Wheat Ridge	Replace 1 ADA Compliant Vehicle (\$160,004)	\$179,279.12	2.40	\$128,003.00
AbleLight Inc.	Replace 1 ADA Compliant Vehicle (\$105,516.91)	\$84,413.53	2.37	\$84,413.00
Evergreen Park & Recreation District	Operating Assistance	\$30,295.00	2.36	\$30,295.00
Wellspring Community	Replace 2 ADA Compliance Vehicles (\$143,067)	\$286,134.00	2.33	\$228,906.00
Laradon Hall Society for Exceptional Children and Adults	Replace 2 ADA Compliant Vehicles (EVs) (\$175,754.55)	\$281,207.28	2.17	\$281,206.00
Laradon Hall Society for Exceptional Children and Adults	Replace 2 ADA Compliant Vehicles (EVs) (\$175,754.55)	\$298,782.74	2.10	\$281,206.00
Via Mobility Services	Replace 2 ADA Compliant Vehicles (\$168,345)	\$286,186.50	2.01	\$269,352.00
<b>Total</b>		<b>\$2,317,030.17</b>		<b>\$2,174,113.00</b>

**ATTACH D**

## **Addendum – Special Finance and Budget Committee**

Meeting date: April 29, 2026

Agenda Item #: 3

### **Discussion of resolution authorizing the Executive Director to negotiate and execute a contract with Nelson/Nygaard to lead the Speer/Leetsdale/Parker Bus Rapid Transit Alternatives Analysis in an amount not to exceed \$1.5 million and a term not to exceed 24 months upon contract execution.**

Agenda item type: Action item

#### **Summary**

This action is requesting approval to contract with Nelson/Nygaard for the Speer/Leetsdale/Parker Bus Rapid Transit (BRT) Alternatives Analysis

#### **Background**

In January 2026, DRCOG released a Request for Proposals (RFP) to solicit services from planning and engineering firms with experience in bus rapid transit planning and developing alternatives analyses. The purpose of this RFP was to identify a firm or team to lead the planning, outreach and analysis work for the Speer/Leetsdale/Parker BRT Alternatives Analysis.

This project is funded through the Corridor Planning set-aside. The DRCOG Board of Directors approved the selection of this study and a budget of up to \$1.5 million in August 2025. The project will analyze options for bus rapid transit on the Speer/Leetsdale/Parker corridor from downtown Denver to I-225 and recommend a locally preferred alternative for the corridor. DRCOG staff will lead this analysis in close partnership with Denver, Aurora, Arapahoe County, RTD and CDOT.

DRCOG received four proposals in response to the RFP, which were reviewed and evaluated by a selection panel that included staff from DRCOG, RTD, the City and County of Denver, the City of Aurora and Arapahoe County. After the initial review of the proposals, the panel selected three teams for interviews: AECOM, FHU and Nelson/Nygaard. Each panelist evaluated both the proposals and the interviews and scored each firm against an established set of evaluation criteria.

Nelson/Nygaard received the highest average score. In addition to scoring, the selection panel agreed that Nelson/Nygaard possessed the local and national experience, capability, nuanced understanding and clear strategy to successfully deliver this project.

#### **Action by others**

None.

#### **Previous discussion/action**

None.



**Recommendation**

Move to adopt a resolution authorizing the Executive Director to negotiate and execute a contract with Nelson/Nygaard to lead the Speer/Leetsdale/Parker Bus Rapid Transit Alternatives Analysis in an amount not to exceed \$1.5 million and a term not to exceed 24 months upon contract execution.

**Attachment**

Draft resolution

**For more information**

If you need additional information please contact Douglas W. Rex, Executive Director at (303) 480-6701 or [drex@drcog.org](mailto:drex@drcog.org); or Jacob Riger, Division Director, Transportation Planning and Operations, at (303) 480-6751 or [jriger@drcog.org](mailto:jriger@drcog.org).



Denver Regional Council of Governments  
State of Colorado

Finance and Budget Committee

Resolution No. 26, 2026

**A resolution authorizing the Executive Director to negotiate and execute a contract with Nelson/Nygaard to lead the Speer/Leetsdale/Parker Bus Rapid Transit Alternatives Analysis in an amount not to exceed \$1.5 million and a term not to exceed 24 months upon contract execution.**

**Whereas**, the Transportation Improvement Program Policy establishes the Corridor Planning set-aside, which funds DRCOG-led projects to advance infrastructure investment priorities identified in the 2050 Regional Transportation Plan; and

**Whereas**, in August 2025 the DRCOG Board of Directors approved the selection of the Speer/Leetsdale/Parker BRT Alternatives Analysis for the Corridor Planning set-aside with a budget not to exceed \$1.5 million; and

**Whereas**, DRCOG executed a contract with CDOT in January 2026 to accept \$1.5 million of funds from the Transportation Improvement Program for the Corridor Planning set-aside for federal fiscal years 2026-2027; and

**Whereas**, DRCOG conducted a competitive bidding process and a selection committee of staff from DRCOG, the City and County of Denver, City of Aurora, Arapahoe County, and RTD reviewed all responsive proposals; and

**Whereas**, the selection panel determined that Nelson/Nygaard submitted the best overall proposal and possessed the local and national experience, capability, nuanced understanding and clear strategy to successfully deliver this project.

**Now, therefore, be it resolved** that the Executive Director is authorized to negotiate and execute a contract with Nelson/Nygaard to lead the Speer/Leetsdale/Parker Bus Rapid Transit Alternatives Analysis in an amount not to exceed \$1.5 million and a term not to exceed 24 months upon contract execution.

**Resolved, passed, and adopted** this 29th day of April, 2026 at Denver Colorado.

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Judi Kern, Chair  
Finance and Budget Committee  
Denver Regional Council of Governments

ATTEST:

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Douglas W. Rex, Executive Director