



AGENDA ITEM

Community Services and Parks

REPORT TO: Work Session (04/06/26)

REPORT TO: Voting Meeting (04/09/26)

ITEM NO: 150/2026

SUBJECT: Approve the award of RFQ/P #46-032 Civil Design Services for South Hall Park for Parks & Leisure Services to Lose & Associates, Inc. (dba Lose Design) of Duluth, GA, in the amount of \$767,500.00.

Meetings:

Work Session Date: 04/06/26

Voting Meeting Date: 04/09/26

Executive Summary:

Presenter: BH
Recommendation:
Approve.

Purpose of Request:

Approve the award of RFQ/P #46-032 Civil Design Services for South Hall Park for Parks & Leisure Services to Lose & Associates, Inc. (dba Lose Design) of Duluth, GA, in the amount of \$767,500.00.

History:

Vendor is in good standing with the County.

Top-scoring firms in technical evaluation for Civil and Architectural Design were interviewed and provided best and final offer. Lose Design provided lowest bid.

Facts and Issues:

This Scope of Work outlines the tasks and deliverables for the civil design services required for the new South Hall Park. This new park will include an active life community center, maintenance building, pickleball courts and a baseball field complex as well as all associated parking, drives and related infrastructure.

Options:

Funding Requested	\$ 767,500.00
Are funds within current budget?	Yes
Source of Funds	Impact Fees
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Buyer	Submit	Approve	Purchasing
LF	BH	BH	LF
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- Signature Request
- Contract
- Cost Proposal
- Bid Tab



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 150/2026

Funds Requested: \$ 767,500.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Impact Fees

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	301-IMPACT FEES FUND	6210-PARKS AND LEISURE SERVICES	541400-INFRASTRUCTURE	\$125,000.00
2027	301-IMPACT FEES FUND	6210-PARKS AND LEISURE SERVICES	541400-INFRASTRUCTURE	\$642,500.00

Budget Transfer Items:

Additional Information/Comments:

The recommended funding source for this project is going to be impact fees. The CIP currently says SPLOST VIII funding for FY 2026 totaling \$ 350K. The CIP will be adjusted as part of this agenda item to reflect the recommended funding source for both FY 2026 and FY 2027.

Contact for Questions: BH

Phone:

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