



AGENDA ITEM

Community Services and Parks

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

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

ITEM NO: 149/2026

SUBJECT: Approve the award of RFQ/P #46-024 Architectural Design Services for South Hall Active Life Center for Parks & Leisure Services to Lose & Associates, Inc. (dba Lose Design) of Duluth, GA, in the amount of \$832,500.00.

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 #46-024 Architectural Design Services for South Hall Active Life Center for Parks & Leisure Services to Lose & Associates, Inc. (dba Lose Design) of Duluth, GA, in the amount of \$832,500.00.

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 architectural design services required for the new South Hall Park. This new park will include an active life community center and maintenance building as well as free standing restroom facilities and a 2 story scoring tower/concessions/ restroom at the baseball fields, as outlined in the enclosed master plan.

Options:

Funding Requested	\$ 832,500.00
Are funds within current budget?	Yes
Source of Funds	Impact Fees
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No

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
- Revised Bid Tab - Rec'd 4/8/2026
- Bid Tab
- Signature Request
- Cost Proposal
- Contract



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

AGENDA ITEM 149/2026

Funds Requested: \$ 832,500.00

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	\$707,500.00

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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