

Two-Way Radios for Schools

Request for Proposals No. 26-008-054



NOTICE TO VENDORS

Brief Description: Provision and Service of Two-Way Radios for Schools

Service Location(s): All Schools and Locations

Complete solicitation documents may be obtained at www.fcboe.org. FCPS is not responsible for respondents and/or subcontractors not obtaining the information provided through the full set of contract documents.

Responses must be submitted via email, mail/parcel delivery, or hand delivery to the Fayette County Public Schools offices located at the LaFayette Educational Center and directed to Matthew D. Roberts, Purchasing Manager. Envelopes should be sealed and marked conspicuously on the front with the solicitation name and number above.

SUBMISSION – BY HAND, MAIL OR COMMON COURIER

Fayette County Public Schools

ATTN: Matthew Roberts, Purchasing Department

LaFayette Educational Center, Building A

205 LaFayette Ave., Fayetteville, GA 30214

SUBMISSION – BY EMAIL to: roberts.matthew@fcboe.org

Objective

Fayette County Public Schools (hereinafter FCPS or the District) is soliciting proposals via this Request for Proposals (hereinafter RFP) from interested and qualified respondents to provide two-way radios sales and services, as specified within this solicitation, for all schools and locations within the District.

As is more fully explained in this RFP, an award, if made, will be made to the responsible and responsive respondent who provides the best solution to the described need, taking into consideration multiple evaluation factors as determined by the FCPS and defined herein.

It is the respondent's responsibility to address all elements of this RFP. Any respondent failing to meet the terms and conditions herein may suffer a reduction in their evaluation score up to a complete rejection of their proposal.

Responses Due

Responses to this request for proposals are due no later than the date and time specified in the timeline of events either physically or electronically to the FCPS Purchasing Department located at the LaFayette Educational Center, Building A, 205 LaFayette Avenue, Fayetteville, GA, 30214. Proposals received after the specified date and time will not be considered.

Section A: Instructions to Respondents

1. Designated Representative
 - 1.1. The FCPS Purchasing Department has designated the following staff member as the representative of the Department and District during the solicitation process: Matthew Roberts, Purchasing Manager (roberts.matthew@fcboe.org)
2. Communication Restriction
 - 2.1. From the date of issuance of this RFP until an award is made all communications must be through the designated representative listed above.
 - 2.1.1. Failure to comply with this restriction or attempts to communicate with other Fayette County Public Schools staff may result in rejection of your proposal.
3. Respondent Registration
 - 3.1. Respondents are encouraged to register with the designated representative listed above via email after reviewing this solicitation.
 - 3.2. Respondents who register will automatically receive an email update with additional documents such as addenda and be notified of award issuance, even if they choose not to submit a proposal.
4. Schedule of Events
 - 4.1.

RFP Released	Friday, July 18, 2025
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Questions Due	Before 9:00 AM (ET), Wednesday, July 30, 2025
Addenda Issued	Week Of August 4, 2025 (If Applicable)
Proposals Due	Before 9:00 AM (ET), Tuesday, August 19, 2025

5. Georgia Open Records Act Compliance ([O.C.G.A. § 50-18-70](#))

- 5.1. This solicitation and any resulting responses, evaluations, contracts, agreement, or purchase orders are subject to the [Georgia Open Records Act](#) and may be released publicly.
- 5.2. Pursuant to the act, for any records or documents marked as “confidential” or “trade secrets” the respondent must submit and attach to the records an affidavit affirmatively declaring that specific information in the records constitutes trade secrets according to [O.C.G.A. § 10-1-761](#).
 - 5.2.1. Failure to attach such an affidavit will result in the record being considered public and subject to release under the Georgia Open Records Act.
 - 5.2.2. If FCPS determines that the specifically identified information does not constitute a trade secret, it shall notify the entity submitting the affidavit of its intent to disclose the information within ten days unless prohibited from doing so by an appropriate court order.
 - 5.2.3. In the event the entity wishes to prevent disclosure of the requested records, the entity may file an action in superior court to obtain an order that the requested records are trade secrets exempt from disclosure. The entity filing such action shall serve the requestor with a copy of its court filing.
 - 5.2.4. If the agency determines that the specifically identified information does constitute a trade secret, the agency shall withhold the records, and the requester may file an action in superior court to obtain an order that the requested records are not trade secrets and are subject to disclosure.

6. Solicitation Documents and Forms

- 6.1. Documents and forms required for submission as part of this RFP can be found on the FCPS [Purchasing Department website](#).
- 6.2. Failure to include required submissions listed herein may result in a rejection of the proposal.
- 6.3. A list of required forms is contained herein and additional submissions may be required per the specifications contained herein.

7. Proposal Delivery

- 7.1. Proposals should be sent to the FCPS Purchasing Department and must be received before the proposal due date and time specified in the solicitation.
- 7.2. Proposals may be submitted electronically, by mail, or hand-delivered to the LaFayette Educational Center, Building A, 205 LaFayette Avenue, Fayetteville, Georgia 30214, Attention: Purchasing Department.
- 7.3. No faxed or telephone proposals will be accepted or considered.
- 7.4. Proposals may be emailed to the designated representative if meeting the following guidelines:
 - 7.4.1. Emailed proposals must be in a consistent, clear, and readable format and complete. (Adobe PDF format is preferred unless specified otherwise)
 - 7.4.2. All proposal documents should be bound in one document. Multiple separate documents may result in evaluation score reductions.

8. Attachments

- 8.1. Any specification listed with "Must Include Attachment" should include a document within the proposal conforming to standards set forth.
- 8.2. All attachments must be clearly marked and labeled using the following format: Attachment #, Solicitation Reference, Respondent Name, Solicitation Title, and Number.

9. Proposal Format Requirements

- 9.1. The proposal should be typed and legible as well as formatted to comply with accessibility standards (refer to ADA and Section 508 compliance).
- 9.2. The solicitation document has been carefully organized. All sections, specifications/requirements, and appendices are numbered; therefore proposals should be organized in the same manner referencing the solicitation document when necessary.
- 9.3. Proposals must be submitted with the following sections clearly identified and delineated:
 - 9.3.1. Letter of Interest
 - 9.3.2. Technical Proposal
 - 9.3.3. Qualifications and Experience
 - 9.3.4. References
 - 9.3.5. Price/Cost

10. Multiple Proposals from the Same Respondent
 - 10.1. Respondents may submit more than one proposal when offering multiple alternatives.
 - 10.2. Proposals must be separate and each should conform to all terms and conditions within the solicitation.
 - 10.3. Proposals must be labeled separately so as to easily identify different proposals from the same respondent.

Section B: Scope of Work and Specifications

1. Background and Project Overview
 - 1.1. Fayette County Public Schools located south of Atlanta, Georgia comprises twenty-four schools and additional service locations with approximately 3,500 staff serving approximately 20,000 students in pre-kindergarten through twelfth grade.
 - 1.2. The District currently utilizes a UHF system of two-way radios allowing school staff to communicate on campus for safety and logistics purposes. Current radio units are either Motorola CP 185 or ICOM F2000 models.
 - 1.3. The District seeks a partner to provide sales, service, and programming capabilities as defined herein for the District of its two-way radio fleet.
2. Design/Technical Requirements and Specifications
 - 2.1. The proposed handheld radio solution must meet the following requirements:
 - 2.1.1. Operate on 400mhz UHF
 - 2.1.2. Have at least 16 channel functionality
 - 2.1.3. Programmable (see requirements in 2.2 below)
 - 2.1.4. Clear and Easily Readable Display
 - 2.1.5. Scanning Capabilities
 - 2.1.6. Compatible with existing Motorola CP 185 and ICOM F2000 models
 - 2.2. Proposed radios must be programmable and include software and associated peripheral cables as needed for such.
 - 2.3. Respondents must include detailed manufacturer specifications for their proposed radio solutions confirming each item above. (Must Include Attachment)
 - 2.4. Respondents must include detailed manufacturer warranties and warranty options for their proposed radio solutions. (Must Include Attachment)

3. Performance and Service Requirements

- 3.1. Respondents must include detailed instructions regarding ordering and logistics including days to deliver after receipt of order (ARO), online or e-procurement ordering process (if applicable), and return policies and procedures. (Must Include Attachment)
- 3.2. Respondents must include options for training on associated programming software for technicians within the Fayette County Public Schools either virtually or on-site as needed. (Must Include Attachment)
- 3.3. Respondents must include options for ordering additional/replacement parts and accessories for their proposed radio solution as well as existing Motorola and ICOM radios detailed above in 2.1.6. (Must Include Attachment)
- 3.4. Respondents must provide detailed information on service and repair options/services for their proposed radio solution and existing Motorola and ICOM radios including (Must Include Attachment):
 - 3.4.1. Service and repair locations
 - 3.4.2. Procedures for requesting service and/or repair including drop-off and pick-up services to locations within the Fayette County Public Schools (see appendix A attached hereto), potential online/electronic ticketing for repairs, and procedures for warranty services as needed.
- 3.5. Respondents must include procedures for billing and payment conforming to the FCPS General Terms & Conditions including designated account representatives, billing dispute procedures, and examples of invoices and statements. (Must Include Attachment)

Section C: Evaluation of Proposals

1. Evaluation Committee

- 1.1. All proposals deemed responsive will be evaluated by a review committee composed of project administrators and end-users.
- 1.2. Criteria based on qualifications and experience, a submitted proposal, and price/cost will be used in the evaluation process.

2. Evaluation Methodology

- 2.1. The committee will perform a complete evaluation and verification process on a rating system of required proposal components contained herein based on an "Excellent", "Good", "Fair", or "Poor" rating.
 - 2.1.1. Excellent ratings will be issued four (4) points. Excellent ratings are issued when the proposed solution fully complies with the requirements of the specification and can be used as the high mark during the evaluation process.

- 2.1.2. Good ratings will be issued three (3) points. Good ratings are issued when the proposed solution partially complies with the requirements of the specification but meets the intended goals of the project.
 - 2.1.3. Fair ratings will be issued either two (2) points or one (1) point. Fair ratings are issued when the proposed solution partially complies with the requirements of the specification but requires modification to meet the intended goals of the project.
 - 2.1.4. Poor ratings will be issued zero (0) points. Poor ratings are issued when the proposed solution does not comply with the requirements of the specification or the specification is not addressed at all.
- 2.2. The committee will be the sole and final determiner of awarded points and whether or not a proposed solution complies with the specifications and intended goals of the project.
- 3. Interviews and Presentations
 - 3.1. Post-proposal interviews and presentations may be required, in person at the committee's direction or desire.
 - 3.2. Submission of a proposal does not guarantee an interview or presentation.
 - 3.3. Selection for interviews and presentations is at the sole discretion of the evaluation committee.
- 4. Contract Award and Negotiations
 - 4.1. The evaluation committee will issue a recommendation to award following the outcome of its evaluation process.
 - 4.2. The committee reserves the right to reject any or all bids.
 - 4.3. A recommendation to award does not guarantee a contract. Final approval from the Superintendent and/or Board of Education may be required.
 - 4.4. Following a recommendation to award, the Superintendent or their designee may engage in final negotiations with the selected respondent.

Section D: General Terms and Conditions

The FCPS General Terms and Conditions are posted on the Purchasing Department website under the heading of [Vendor Terms, Conditions, and Forms](#) and attached to this solicitation. By submission of a proposal, the respondent acknowledges they have read and understood these General Terms and Conditions as well as any terms and conditions contained herein.

Section E: Special Terms and Conditions

- 1. Contract Incorporation
 - 1.1. This solicitation will be incorporated into any resulting contract.

- 1.2. When this solicitation and any resulting contract are in conflict, Fayette County Public Schools will determine the controlling method.
- 1.3. Only the Superintendent or his direct designee may sign or enter into a contract on behalf of Fayette County Public Schools.
2. Term
 - 2.1. The proposal term will begin from the time of award through June 30, 2026, with an option to renew for four (4) additional terms.
 - 2.1.1. Terms are defined as the fiscal year from July 1st to June 30th of each calendar year.
3. Substitutions and Alternates
 - 3.1. Products similar to or other than specified may be acceptable if in compliance with all requirements of these specifications and are of the same or better quality.
 - 3.2. The respondent must provide substantiation that proposed substitution or alternate does not violate any other manufacturer's patents, patents allowed, or patents pending and that the alternate proposed meets the same specifications contained herein.
 - 3.3. The FCPS shall be the sole determiner of specification compliance and alternate acceptability.
 - 3.4. No pre-proposal approval will be given for a proposed alternative.
4. Insurance Requirements
 - 4.1. Respondents are required to submit a current and valid Certificate of Insurance (COI) per the General Terms and Conditions and any specification contained herein.
 - 4.2. Should the respondent choose to utilize subcontractors for installation or other matters, the respondent must provide a valid COI for the subcontractor per the requirements of the General Terms and Conditions.
5. Minimum Qualification/Certification Requirements
 - 5.1. Respondents must provide documentation showing their authorized/certified status as a warranty service provider and repair provider for their proposed radio solution and the Motorola and ICOM models referenced herein. (Must Include Attachment)

Section F: Required Forms and Submissions

1. Required Respondent Submissions
 - 1.1. Product Data: Fayette County School District must receive all product data that pertains to solicitations work scope, this includes but is not limited to;
 - 1.1.1. Product Data Sheet

- 1.1.2. Submit manufacturer's catalog cuts, material safety data sheets (MSDS), brochures, specifications;
 - 1.1.3. Preparation, maintenance, and installation instructions and recommendations;
 - 1.1.4. Storage, handling requirements, and recommendations.
- 1.2. Warranties: Submit warranty documents according to specifications (if applicable).
 - 1.2.1. Include any and all manufacturer's warranties for each item.
- 2. Cost Proposal
 - 2.1. All respondents must include a separate cost proposal.
 - 2.2. Pricing not entered in the cost proposal will not be considered.
 - 2.3. If pricing variations exist for different finishes/materials/options the respondent must include an attachment describing variations and associated costs.
 - 2.4. Costs should be in line-item format detailing all costs applicable to the proposed solution including quantity based discounts.
- 3. Letters of Recommendation
 - 3.1. The respondent must include a minimum of three (3) letters of recommendation dated within the previous two (2) calendar years.
 - 3.2. Letters must be from clients/customers who have engaged the respondent in previous services and must include details such as a description/scope of work, timeline and budget parameters, and assessment of the respondent's ability to complete work/service as specified.
 - 3.3. Each letter must contain contact information including organization/firm, contact name, telephone, and email.
 - 3.4. Letters from organizations and projects similar to the scope and size of Fayette County Public Schools are preferred.
- 4. Solicitation Response Form
 - 4.1. Respondents must complete a Solicitation Response Form attached hereto and available online at the Purchasing Department website.
 - 4.2. This form must be placed on top, or as the first page of your proposal.
 - 4.3. Failure to attach could result in a reduction in score or a rejection of your proposal.

5. Certificate of Insurance

- 5.1. The respondent must submit a current certificate of insurance detailing coverage limits as defined in this RFP and the FCPS General Terms and Conditions.
- 5.2. Failure to attach could result in a reduction in score or rejection of your proposal.
- 5.3. The awarded respondent will be required to submit a COI naming Fayette County Public Schools as an additional insured party.

6. W-9 Form

- 6.1. The respondent must submit a current [Internal Revenue Service W-9 Form](#) complete with proper signature.
- 6.2. Failure to attach could result in a reduction in score or rejection of your proposal.

7. E-Verify Documentation

- 7.1. The respondent must submit a completed E-Verify Compliance Form and Affidavit as attached below.
- 7.2. Failure to attach could result in a reduction in score or rejection of your proposal.

Solicitation Response Form

RFP 26-008-054 – Two Way Radios for Schools

Place this form on top of your response.

Company Name:	
Point of Contact:	
Street Address:	
City:	
State:	
Zip Code:	
Telephone:	
Email:	
Website:	

Authority to Act

The undersigned states that he/she has the requisite authority to act on behalf of his/her employer in these matters and has offered to provide the products/services in accordance with the terms and conditions herein.

Terms, Conditions, and Specifications

Through the submission of response and signature below, the respondent verifies that their solution, if applicable, complies fully, or complies with an exception, to all stated general and special terms, conditions, and specifications. See the FCPS General Terms and Conditions for further information and directions on notating exceptions to stated specifications.

Addenda

Through the submission of response and signature below the respondent verifies that they have read and understood any addenda issued for this solicitation if issued.

Signature: _____ Date: _____

FAYETTE COUNTY PUBLIC SCHOOLS - PURCHASING DEPARTMENT
GEORGIA SECURITY & IMMIGRATION COMPLIANCE ACT FORM

**GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT OF 2006, AS AMENDED BY
THE ILLEGAL IMMIGRATION REFORM ACT OF 2011, OCGA 13-10-90, ET SEQ.**

TO ALL PROSPECTIVE CONTRACTORS:

If you are providing services to Fayette County Public Schools, this completed document, as well as the applicable Georgia Security and Immigration Compliance forms and affidavits referenced herein must be completed, signed, notarized and submitted with your bid, proposal or contract.

Fayette County Public Schools shall comply with the Georgia Security and Immigration Compliance Act, as amended, O.C.G.A., ~13-10-90 et seq. In order to ensure compliance with the Immigration Reform and Control Act of 1986 (IRCA, P.L. 99-603 and the Georgia Security and Immigration Compliance Act of 2006, as amended by the Illegal Immigration Reform Act of 2011, O.C.G.A. ~ 13-10-90 et seq. (collectively the "Act") the contractor ("Contractor") **MUST INITIAL** the statement applicable to Contractor below:

INITIAL ONLY ONE CHOICE BELOW

____ (Initial here) Contractor represents and warrants that Contractor has registered at <https://e-verify.uscis.gov/enroll/> to verify information of all new employees in order to comply with the Act; Is authorized to use and uses the federal authorization program; and will continue to use the authorization program throughout the contract period. Contractor further represents, warrants and agrees that it shall execute and return any and all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-01 et seq. In accordance with the terms thereof; (Complete and submit the Contractor Affidavit and Agreement); **OR**

____ (Initial here) Contractor represents and warrants that it has no employees and does not intend to hire employees to perform contractual services, and that Contractor has therefore provided a U.S. state-issued Driver's license or ID card in lieu of an affidavit and that such license or ID card was issued by a State that verifies lawful Immigration status before issuing the license or ID card. If my status changes I will, before hiring any employees, immediately notify the School District in writing and provide all affidavits required under the Act; **OR**

____ (Initial here) Contractor represents and warrants that it does not physically perform any service within the State of Georgia as defined in the Act and thus does not have to comply with foregoing Georgia law; **OR**

____ (Initial here) Contractor is a foreign company and therefore not required to provide the affidavit as required by the Act. The Contractor must comply with any other laws required to perform services in the United States, including but not limited to having an appropriate visa.

USE OF SUBCONTRACTOR(S) and COMPLIANCE AS ABOVE

____(Initial here) Contractor will not employ or contract with any subcontractor in connection with a covered contract unless the subcontractor is registered, is authorized to use, and uses the Federal Work Authorization Program and provides Contractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of labor as set forth at Rule 300-10-01 et seq.

____(Initial here) Contractor covenants and agrees that, if Contractor employs or contracts with any Subcontractor in connection with the covered contract under the Act and DOL Rule 300-10-1-02, then in such event Contractor will secure from each subcontractor at the time of the subcontract, the subcontractor's name and address, the employer identification number/taxpayer identification number applicable to the subcontractor; the date the authorization to use the Federal Work Authorization Program was granted to subcontractor; the subcontractor's attestation of the subcontractor's compliance with the Act and Georgia Department of Labor Rule 300-10-1-.2.; and the subcontractor's agreement not to contract with subcontractors unless the subcontractor is registered, authorized to use, and uses the Federal Work Authorization Program; and provides subcontractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-01 et seq. (Complete and submit the Subcontractor Affidavit and Agreement)

____(Initial here) Contractor agrees to provide Fayette County Public Schools with all affidavits of compliance as required by the Act and Georgia Department of Labor Rule 300-10-1-02, 300-10-1-03, 300-10-1-07 and 300-10-1-08 within five (5) business days of its receipt of any such documents.

Company Name: _____

SIGNATURE: _____

DATE: _____

FAYETTE COUNTY PUBLIC SCHOOLS - PURCHASING DEPARTMENT
CONTRACTOR AFFIDAVIT PROVIDED PURSUANT TO O.C.G.A. § 13-10-91(b)(2)

(Rev. 4/18/2019)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91 stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with Fayette County Public Schools, has registered with, is authorized to use, and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor covenants that it will continue to use the federal work authorization program throughout the contract period, that the undersigned contractor will contract for the physical performance of services in the performance of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b), and that the contractor shall forward any subcontractor's affidavit to the School District within five (5) days of its receipt of the same.

Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

**EEV User Identification
Number (4 to 6 Digit Number)**

Date of Authorization

Contractor/Company

Email Address

Telephone Number

Name of Project

Project Number

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 20__ in _____ (city), _____ (state).

Signature of Authorized Officer or Agent

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent

NOTARY INFORMATION

Sworn to before me this __ day of _____, 20__.

Notary Public Signature

My Commission Expires: _____

Affix Notarial Seal Here

**FAYETTE COUNTY PUBLIC SCHOOLS - PURCHASING DEPARTMENT
SUBCONTRACTOR AFFIDAVIT PURSUANT TO O.C.G.A. § 13-10-91(b)(3)**

(Rev. 4/18/2019)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91 stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with _____, which has a contract with Fayette County Public Schools, has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor covenants that it will continue to use the federal work authorization program throughout the contract period, that the undersigned subcontractor will contract for the physical performance of services in the performance of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b), and that the subcontractor shall forward any sub-subcontractors affidavit to the contractor and School District within five (5) days of its receipt of the same.

Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

**EEV User Identification
Number (4 to 6 Digit Number)**

Date of Authorization

Subcontractor/Company

Email Address

Telephone Number

Name of Project

Project Number

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 20__ in _____ (city), _____ (state).

Signature of Authorized Officer or Agent

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent

NOTARY INFORMATION

Sworn to before me this __ day of _____, 20__.

Notary Public Signature

My Commission Expires: _____

Affix Notarial Seal Here

Appendix A – School District Locations

School / Department	Address	City	Zip
Braelinn Elementary	975 Robinson Road	Peachtree City	30269
Cleveland Elementary	190 Lester Road	Fayetteville	30215
Crabapple Lane Elementary	450 Crabapple Lane	Peachtree City	30269
Fayetteville Elementary	490 Hood Avenue	Fayetteville	30214
Huddleston Elementary	200 McIntosh Trail	Peachtree City	30269
Inman Elementary	677 Inman Road	Fayetteville	30214
Kedron Elementary	200 Kedron Drive	Peachtree City	30269
North Fayette Elementary	609 Kenwood Road	Fayetteville	30214
Oak Grove Elementary	200 Log House Road	Peachtree City	30269
Peachtree City Elementary	201 Wisdom Road	Peachtree City	30269
Peeples Elementary	153 Panther Path	Fayetteville	30215
Robert J. Burch Elementary	330 Jenkins Road	Tyrone	30290
Sara Harp Minter Elementary	1650 Hwy 85 South	Fayetteville	30215
Spring Hill Elementary	100 Bradford Square	Fayetteville	30214
Fayette County High School	1 Tiger Trail	Fayetteville	30214
Life Academy	450 Grady Avenue	Fayetteville	30214
McIntosh High School	201 Walt Banks Road	Peachtree City	30269
Sandy Creek High School	360 Jenkins Road	Tyrone	30290
Starr's Mill High School	193 Panther Path	Fayetteville	30215
Whitewater High School	100 Wildcat Way	Fayetteville	30215
Bennett's Mill Middle School	210 Lester Road	Fayetteville	30214
Flat Rock Middle School	325 Jenkins Road	Tyrone	30290
J.C. Booth Middle School	250 Stagecoach Road	Peachtree City	30269
Rising Starr Middle School	183 Panther Path	Fayetteville	30215
Whitewater Middle School	1533 Hwy 85 South	Fayetteville	30215
Goza Road Operations Center	939 Goza Road	Fayetteville	30215
LaFayette Educational Center	205 LaFayette Avenue	Fayetteville	30214
Center of Innovation	250 Peachtree Pkwy S	Peachtree City	30269