

Fiscal Year 2025 Service Fees

Participation in Cooperative Purchasing Program is included with no service charge when a signed service contract or service resolution is returned.

Department	Service	ONF	Base	Min	Vendor	ITC	Total Count Fee	Total Service Fee	
Administrative									
	Administrative Inservice	No	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	Per District
	Cooperative Purchasing	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Per District
	Legal Services	No	\$0.00	\$150.00	\$0.38	\$0.00	\$0.38	\$0.38	Per OECN Count or Minimum if Greater
EMIS – All levels include CrossCheck									
	EMIS Support - Standard	Yes	\$0.00	\$4,000.00	\$1.00	\$2.50	\$3.50	\$3.50	Per OECN Count or Minimum if Greater
	EMIS Support - Pilot - Annual	No	\$24,000.00	\$0.00	\$1.00	\$6.25	\$7.25	\$7.25	Per OECN Count + Base Fee
	EMIS Support - Copilot - Annual	No	\$12,000.00	\$0.00	\$1.00	\$3.25	\$4.25	\$4.25	Per OECN Count + Base Fee
	EMIS Support - Pilot - Monthly (Must have EMIS Basic)	No	\$2,000.00	\$0.00	\$0.00	\$0.32	\$0.32	\$0.32	Per OECN Count + Base Fee
	EMIS Support - Copilot - Monthly (Must have EMIS Basic)	No	\$1,000.00	\$0.00	\$0.00	\$0.10	\$0.10	\$0.10	Per OECN Count + Base Fee
Fiscal									
	State Software	Yes	\$0.00	\$1,800.00	\$0.75	\$4.20	\$4.95	\$4.95	Per OECN Count or Minimum if Greater
	RAM	Yes	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	Per District
	EduHR Connect	No	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	Per District
	Taxpert	No	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$975.00	Per District
Library									
	Library Automation	Yes	\$0.00	\$0.00	\$2.20	\$1.60	\$3.80	\$3.80	Per Active User
Security Includes Web Content Filter									
	Internet Security Bundle	Yes	\$3,000.00	\$0.00	\$2.50	\$0.00	\$2.50	\$2.50	Per OECN Count + Base Fee
Student									
	Renew - StudentInformation (FL + ITC fee)	Yes	\$0.00	\$1,500.00	FL Fee	\$2.00	\$2.00	\$2.00	Per OECN Count + Frontline Charge, or Minimum if Greater
	Renew - GradeBook (FL + ITC fee)	Yes	\$0.00	\$750.00	FL Fee	\$1.00	\$1.00	\$1.00	Per OECN Count + Frontline Charge, or Minimum if Greater

Department	Service	ONF	Base	Min	Vendor	ITC	Total Count Fee	Service Fee	
	Renew - DataMap (FL + ITC fee)	Yes	\$0.00	\$200.00	FL Fee	\$0.85	\$0.85	\$0.85	Per OECN Count + Frontline Charge, or Minimum if Greater
	New - StudentInformation	Yes	\$0.00	\$1,500.00	\$4.77	\$2.00	\$6.77	\$6.77	Per SI Student Count or Minimum if Greater
	New - GradeBook	Yes	\$0.00	\$750.00	\$2.68	\$1.00	\$3.68	\$3.68	Per SI Student Count or Minimum if Greater
	New - DataMap	Yes	\$0.00	\$200.00	\$2.86	\$0.85	\$3.71	\$3.71	Per SI Student Count or Minimum if Greater
	SameGoal - Standard - School	Yes	\$0.00	\$933.72	\$1.18	\$0.50	\$1.68	\$1.68	Per OECN Count or Minimum if Greater
	SameGoal - Standard - Non School	Yes	\$0.00	\$639.15	\$1.18	\$0.50	\$1.68	\$1.68	Per OECN Count or Minimum if Greater
	SameGoal - Plus - School	Yes	\$0.00	\$1,380.58	\$1.53	\$0.55	\$2.08	\$2.08	Per OECN Count or Minimum if Greater
	SameGoal - Plus - Non School	Yes	\$0.00	\$943.72	\$1.53	\$0.55	\$2.08	\$2.08	Per OECN Count or Minimum if Greater
	SameGoal - Pro - School	Yes	\$0.00	\$2,063.10	\$2.00	\$0.60	\$2.60	\$2.60	Per OECN Count or Minimum if Greater
	SameGoal - Pro - Non School	Yes	\$0.00	\$1,385.58	\$2.00	\$0.60	\$2.60	\$2.60	Per OECN Count or Minimum if Greater
	Custom Report Cards/Transcripts - Basic - First Year	Yes	\$500.00	\$0.00	\$0.00	\$75.00	\$75.00	\$75.00	Per Building Used + Base Fee
	Custom Report Cards/Transcripts - Basic - Ongoing	Yes	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00	\$75.00	Per Building Used
	Custom Report Cards/Transcripts - Standards Based - First Year	Yes	\$750.00	\$0.00	\$0.00	\$87.50	\$87.50	\$87.50	Per Building Used + Base Fee
	Custom Report Cards/Transcripts - Standards Based - Ongoing	Yes	\$0.00	\$0.00	\$0.00	\$87.50	\$87.50	\$87.50	Per Building Used
	Custom Report Cards/Transcripts - Hybrid - First Year	Yes	\$1,000.00	\$0.00	\$0.00	\$100.00	\$100.00	\$100.00	Per Building Used + Base Fee
	Custom Report Cards/Transcripts - Hybrid - Ongoing	Yes	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$100.00	Per Building Used
	FinalForms- One-time build fee for Academic	No	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	Per District
	FinalForms- One-time build fee for Athletic	No	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	Per District
	FinalForms- One-time build fee for Staff	No	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	Per District
	FinalForms- Academic+Integration	No	\$0.00	\$2,500.00	\$4.47	\$0.27	\$4.77	\$4.77	Per 108% of OECN Count or Minimum if Greater

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	FinalForms-Academic	No	\$0.00	\$2,500.00	\$3.53	\$0.21	\$3.75	\$3.75	Per 108% of OECN Count or Minimum if Greater
	FinalForms-Staff	No	\$0.00	\$500.00	\$3.53	\$0.21	\$3.75	\$3.75	Per Active User or Minimum if Greater
	FinalForms-Athletic 0000-0499	No	\$0.00	\$500.00	\$5.17	\$0.31	\$5.50	\$5.50	Per Active User or Minimum if Greater
	FinalForms-Athletic 0500-0999	No	\$0.00	\$500.00	\$4.94	\$0.30	\$5.24	\$5.24	Per Active User or Minimum if Greater
	FinalForms-Athletic 1000-1499	No	\$0.00	\$500.00	\$4.70	\$0.28	\$5.00	\$5.00	Per Active User or Minimum if Greater
	FinalForms-Athletic 1500-2499	No	\$0.00	\$500.00	\$4.47	\$0.27	\$4.75	\$4.75	Per Active User or Minimum if Greater
	FinalForms-Athletic 2500-4999	No	\$0.00	\$500.00	\$4.23	\$0.25	\$4.50	\$4.50	Per Active User or Minimum if Greater
	FinalForms-Athletic 4999+	No	\$0.00	\$500.00	\$4.00	\$0.24	\$4.25	\$4.25	Per Active User or Minimum if Greater
	FinalForms-Campus Command	No	\$0.00	\$0.00	\$0.94	\$0.06	\$1.00	\$1.00	Per Active Academic (Athletic, if only Athletic) and Staff
Technical									
	Network Copilot (60hrs)	Yes	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	Per District
	Hosting/BC - Virtual Machines	Yes	\$16.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16.10	Monthly Per Host
	Hosting/BC - vCPU	Yes	\$0.00	\$0.00	\$1.00	\$0.10	\$1.10	\$1.10	Monthly Per Unit
	Hosting/BC - Memory (RAM) per GB	Yes	\$0.00	\$0.00	\$1.00	\$0.10	\$1.10	\$1.10	Monthly Per Unit
	Hosting/BC - Storage Per GB with Cohesity Backups (includes Offsite)	Yes	\$0.00	\$0.00	\$0.09	\$0.01	\$0.10	\$0.10	Monthly Per Unit
Z - Any									
	Onsite District Specific Training or support	No	\$70.00	\$0.00	\$0.00	\$55.00	\$55.00	\$55.00	Per Hour + Base Fee

Service Fee Notes:

- **Non-members** - Will be charged a 2.5% fee on each of the service above.
- **ONF = Out-of-Network fee** - 5% will be added to any OME-RESA hosted application service if the entity does not subscribe to OME-RESA ISP Services.
- **Service Descriptions** can be found here: <https://www.omeresa.net/services/service-portfolio/208>
- **Billing Cycles** - The billing cycle is quarterly unless otherwise noted
- **Count Codes: PY_35_Inc** - There are two parts to the fee; 1) Frontline Charge that is based on the amount paid the previous year increased annually by Frontline not to exceed 3.5%, and 2) OME-RESA service fee per previous year enrollment.
- **Count Codes: FLCCount** - There are two parts to the fee 1) Frontline uses their Student Count process in StudentInformation to determine the per system student count, and 2) OME-RESA service fee per previous year enrollment. Student Count Process methodology can be found here: <https://www.omeresa.net/services/student-count-process---/361>
- **Count Codes: OECN**- Previous FY Enrollment headcount can be found here: <https://education.ohio.gov/Topics/Data/Frequently-Requested-Data/Enrollment-Data>