



Fiscal Year 2026 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
EMIS									
	EMIS Support - Standard	Yes	\$0.00	\$4,096.00	\$1.00	\$2.56	\$3.56	\$3.56	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	\$1,843.20	\$0.75	\$4.30	\$5.05	\$5.05	Per OECN Count or Minimum if Greater
	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
	SymphonyWeb	Yes	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.00	Per District
Security									
	Information Security Services	No	\$2,300.00	\$0.00	\$1.00	\$0.05	\$1.05	\$1.05	Per OECN Count + Base Fee
Student									
	Data Integration Fee	No	\$0.00	\$0.00	\$0.00	\$0.60	\$0.60	\$0.60	Per OECN Count
	Renew - StudentInformation (FL + ITC fee)	Yes	\$0.00	\$1,536.00	FL Fee	\$2.05	\$2.05	\$2.05	Per OECN Count + Frontline Charge, or Minimum if Greater
	Renew - GradeBook (FL + ITC fee)	Yes	\$0.00	\$768.00	FL Fee	\$1.02	\$1.02	\$1.02	Per OECN Count + Frontline Charge, or Minimum if Greater
	Renew - DataMap (FL + ITC fee)	Yes	\$0.00	\$204.80	FL Fee	\$0.87	\$0.87	\$0.87	Per OECN Count + Frontline Charge, or Minimum if Greater

Department	Service	ONF	Base	Min	Vendor	ITC	Total Count Fee	Total Service Fee	
	New - StudentInformation	Yes	\$0.00	\$2,536.00	\$4.61	\$2.05	\$6.66	\$6.66	Per SI Student Count or Minimum if Greater
	New - GradeBook	Yes	\$0.00	\$768.00	\$2.59	\$1.02	\$3.61	\$3.61	Per SI Student Count or Minimum if Greater
	New - DataMap	Yes	\$0.00	\$204.80	\$2.79	\$0.87	\$3.66	\$3.66	Per SI Student Count or Minimum if Greater
	SameGoal - Standard - School	No	\$0.00	\$960.55	\$1.21	\$0.51	\$1.72	\$1.72	Per OECN Count or Minimum if Greater
	SameGoal - Standard - Non School	No	\$0.00	\$657.43	\$1.21	\$0.51	\$1.72	\$1.72	Per OECN Count or Minimum if Greater
	SameGoal - Plus - School	No	\$0.00	\$1,420.34	\$1.58	\$0.56	\$2.14	\$2.14	Per OECN Count or Minimum if Greater
	SameGoal - Plus - Non School	No	\$0.00	\$965.67	\$1.58	\$0.56	\$2.14	\$2.14	Per OECN Count or Minimum if Greater
	SameGoal - Pro - School	No	\$0.00	\$2,122.63	\$2.06	\$0.61	\$2.67	\$2.67	Per OECN Count or Minimum if Greater
	SameGoal - Pro - Non School	No	\$0.00	\$1,425.46	\$2.06	\$0.61	\$2.67	\$2.67	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
Technical									
	Network Copilot (60hrs)	No	\$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									

Department	Service	ONF	Base	Min	Vendor	ITC	Total Count Fee	Total Service Fee	
	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** - A 2.5% fee on each of the service above.
- **ONF** = Out-Of-Network Fee - A 5% fee will be added to any OME-RESA hosted application service if the entity does not subscribe to OME-RESA ISP Services.
- **Service Descriptions** - <https://www.omeresa.net/services/service-portfolio/208>
- **Billing Cycles** - The billing cycles are Semi-Annual for above services, with the exception of:
 - Custom Report Cards/Transcripts - Billed Annually
 - Hosting Services - Billed Quarterly
 - Onsite District Specific Training or Support - Billed after service is provided.
- **FL Fee** - Frontline's Charge that is based on the amount paid the previous year and increased annually by Frontline not to exceed 3.5%
- **SI Student Count** - New modules from Frontline calculate their ADM by using the Student Count process in StudentInformation. Student Count Process methodology can be found here: <https://www.omeresa.net/services/student-count-process---/361>
- **OECN Count** - Previous FY Enrollment headcount can be found here: <https://education.ohio.gov/Topics/Data/Frequently-Requested-Data/Enrollment-Data>