Ohio Mid-Eastern Regional Education Service Agency
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FY24 Services and Fee Structure
Clients (Non-Members)

	Service Unit	Minimum Fee	Vendor Fee (Passthrough)	OME-RESA Service Fee	Total Service Fee
Core Services					
Fiscal					
Fiscal Services	OECN	$1,575.00	$0.50	$4.40	$4.90
Student					
EMIS Support	OECN	District=$4,000 ESC/Comm =$2,950	$0.00	$2.75	$2.75
PB Suite (Renew*)					
StudentInformation	FL+OECN	$1,100.00	*Frontline Charge*	$1.98	**FF + $1.98**
GradeBook + PA +VC	FL+OECN	$550.00	*Frontline Charge*	$0.88	**FF + $0.88**
SpecialServices	FL+OECN	$270.00	*Frontline Charge*	$0.38	**FF + $0.38**
DataMap	FL+OECN	$0.00	*Frontline Charge*	$0.72	**FF + $0.72**
PB Suite (New Modules **)					
			Student Count (SFL)	OECN Count	
StudentInformation	SFL+OECN	$1,100.00	$4.61	$1.98	**SFL + $1.98**
GradeBook + PA +VC	SFL+OECN	$550.00	$2.59	$0.88	**SFL + $0.88**
SpecialServices	SFL+OECN	$270.00	$1.24	$0.38	**SFL + $0.38**
DataMap	SFL+OECN	$0.00	$2.79	$0.72	**SFL + $0.72**
SameGoal					
Standard	OECN	School=$902.50 Non-School=$635	$1.07	$0.45	$1.52
Plus	OECN	School=$1,303.75 Non-School=$902.50	$1.39	$0.50	$1.89
Pro	OECN	School=$2,240 Non-School=$1,303.75	$1.82	$0.55	$2.37
Technical					
ISP Services		Per Contract			
Non-ISP Technical	OECN	$625.00	$2.00	$0.10	$2.10
Information Security Services (ISP Services)	District	$2,300.00			
INFOhio					
Library Automation	Active Accounts	$0.00	$2.20	$1.70	$3.90

	Service Unit	Minimum Fee	Vendor Fee (Passthrough)	OME-RESA Service Fee	Total Service Fee
			Optional Services		
Administrative					
Administrative Inservice	District	$200.00			
Cooperative Purchasing	District				
Legal Services	OECN	$150.00	$0.38	$0.00	$0.38
Fiscal					
Employee Kiosk	Active Accounts	$0.00	$2.29	$0.20	$2.49
AESOP Integration for Kiosk	Active Accounts	$0.00	$0.50	$0.00	$0.50
RAM ***	District	$0.00	$1,000.00	$50.00	$1,050.00
Taxpert ***	District	$0.00	$875.00	$100.00	$975.00
Student					
Custom Report Cards/Transcripts -SI and GB Required ***					
	Basic	1st Yr - $500 + $75/ building used		Ongoing - $75/building used	
	Standards Based	1st Yr - $750 + $87.50/ building used		Ongoing - $87.50/building used	
	Hybrid	1st Yr - $1000 + $100/ building used		Ongoing - $100/building used	
Enhanced EMIS (Min+OECN Count)	OECN	$22,000.00	NA	$6.00	$6.00
Advanced EMIS (Min+OECN Count)	OECN	$10,000.00	NA	$3.00	$3.00
Final Forms - Academic (Includes Athletic and SIS Integration) NOTE: New Sites: one-time build fee of $1,000 for Academic and $1,000 for Atheletic	OECN @108%	$2,500.00	$4.25	6%	$4.505
Final Forms - Academic Without SIS Integration	OECN @108%	$2,500.00	$3.25	6%	$3.445
Final Forms - Staff New Sites one-time build fee of $1,000	Active Accounts	$0.00	$3.25	6%	$3.445
Final Form - Athletic New Sites one-time build fee of $1,000	Final Forms Tiers	$0.00		6%	
	0-499		$5.00		$5.300
	500-999		$4.75		$5.035
	1000-1499		$4.50		$4.770
	1500-2400		$4.25		$4.505
	2500-4999		$4.00		$4.240
	4999+		$3.75		$3.975
Technical					
LAN Services - 60Hrs	District	$2,400.00	NA	NA	$2,400.00
Managed Internal Broadband Services	Per Contract				
Virtual Server Hosting and Disaster Recovery Services:					
	VCPU/Month:	$7.00			
	RAM - GB/Month:	$0.40			
	Storage - GB/Month:	$0.10			
VoIP Managed Service	Per Contract				
Onsite District Specific Training or support	Service Fee per Visit:	$70.00	Per Hour: $55.00		

Service and Fee Notes:

* PB Suite (Renew*) - Renewing Frontline products are changed with two parts; 1) Frontline Charge - The vendor amount that was charged in FY23, and 2) OME-RESA Fee -Per studnt using the OECN

** PB Suite (New Modules**) - Frontline products are changed with two parts; 1) Frontline Charge - Frontline will use their Student Count process to create their fee, and 2) OME-RESA Fee -Per studnt Billed Annually
 - **OECN Count -** https://www.oecn.org/public-data/adm/
 - **An Out-of-Network fee of 5% will be added to any OME-RESA hosted application service, if entity does**
 - **Student Count Process:** https://www.omeresa.net/services/student-count-process---/361
 - **Service Descriptions can be found here:** https://www.omeresa.net/services/service-portfolio/208
*** Billing cycle is quarterly, unless otherwise noted