

Ohio Mid-Eastern Regional Education Service Agency 2230 Sunset Boulevard Suite 2, Steubenville, OH 43952 Phone: 740-283-2050 - Fax: 740-283-1500

FY24 Services and Fee Structure Members and Associate Members

	Service Unit	Minimum Fee	Vendor Fee (Passthrough)	OME-RESA Service Fee	Total Service Fee			
Core Services								
Fiscal								
Fiscal Services	<u>OECN</u>	\$1,500.00	\$0.50	\$4.00	\$4.50			
Student								
EMIS Support	<u>OECN</u>	District=\$3,800 ESC/Comm =\$2,800	\$0.00	\$2.50	\$2.50			
PB Suite (Renew*)		Lise/Comm \$2,000						
I B suite (Renew)	(FY20 Student Count)							
StudentInformation	FL+OECN	\$1,000 (\$880)	Frontline Charge	\$1.80 (\$1.55)	FL + \$1.80			
GradeBook + PA +VC	FL+OECN		Frontline Charge	\$0.80 (\$0.70)	FL + \$0.80			
SpecialServices	FL+OECN	\$245 (\$240)	Frontline Charge	\$0.35 (\$0.25)	FL + \$0.35			
DataMap	FL+OECN		Frontline Charge	\$0.65 (\$0.60)	FL + \$0.65			
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PB Suite (New Modules **)								
	(FY20 Student Count)		Student Count (SFL)	OECN Count				
StudentInformation	SFL+OECN	\$1,000 (\$880)	\$4.61	\$1.80 (\$1.55)	SFL + \$1.80			
GradeBook + PA +VC	SFL+OECN	\$500 (\$480)	\$2.59	\$0.80 (\$0.70)	SFL + \$0.80			
SpecialServices	SFL+OECN	\$245 (\$240)	\$1.24	\$0.35 (\$0.25)	SFL + \$0.35			
DataMap	SFL+OECN	\$0.00	\$2.79	\$0.65 (\$0.60)	SFL + \$0.65			
SameGoal								
Standard	<u>OECN</u>	School=\$852.50		\$0.40	\$1.47			
DI.	0501	Non-School=\$585.00		00.45	21.01			
Plus	<u>OECN</u>	School=\$1,253.75		\$0.45	\$1.84			
Pro	OECN	Non-School=\$852.50 School=\$2,190		\$0.50	\$2.32			
110	OLCIV	Non-School=\$1,253.75	· ·	\$0.50	\$2.32			
Technical		110H-SCHOOL-\$1,233.73						
ISP Services		Per Contract						
Non-ISP Technical	OECN	\$600.00	\$2.00	\$0.00	\$2.00			
Information Security	District	\$2,300.00						
Services (ISP Services)								
INFOhio								
Library Automation	Active Accounts	\$0.00	\$2.20	\$1.60	\$3.80			

	Service Unit	Minimum Fee	Vendor Fee	OME-RESA	Total Service Fee			
			(Passthrough)	Service Fee				
		Optional Servi	ces					
Administrative								
Administrative Inservice	District	\$200.00						
Cooperative Purchasing	District	No service charge when a signed services contract or service resolution is returned.						
Legal Services	<u>OECN</u>	\$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 ***								
Previous Fee		1st Yr - \$500 + \$50/ building used		Ongoing - \$50/building used				
		1st Yr - \$500 + \$75/ building used		Ongoing - \$75/building used				
		1st Yr - \$750 + \$87.50/ building used		Ongoing - \$87.50/building used				
		1st Yr - \$1000 + \$100/ b		Ongoing - \$100/bui				
Enhanced EMIS	<u>OECN</u>	\$22,000.00	NA	\$6.00	\$6.00			
(Min+OECN Count)								
Advanced EMIS	<u>OECN</u>	\$10,000.00	NA	\$3.00	\$3.00			
(Min+OECN Count)								
Final Forms - Academic	OECN @108%	\$2,500.00	\$4.25	6%	\$4.505 (\$0.45)			
(Includes Athletic and SIS								
Integration) NOTE: New								
Sites: one-time build fee of								
\$1,000 for Academic and								
\$1,000 for Atheletic	0501 04000/	00 700 00	02.25	CO /	02.445 (02.44)			
Final Forms - Academic	OECN @108%	\$2,500.00	\$3.25	6%	\$3.445 (\$3.44)			
Without SIS Integration Final Forms - Staff New	Active Accounts	\$0.00	\$3.25	60/	\$3.445 (\$3.44)			
Sites one-time build fee of	7 totive 7 toodanto	\$0.00	φ3.23	070	\$3.445 (\$3.44)			
\$1,000								
Final Form - Athletic	Final Forms Tiers	\$0.00		6%				
New Sites one-time build	0-499	4000	\$5.00	3,7	\$5.300			
fee of \$1,000	500-999		\$4.75		\$5.035			
100 01 01,000	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			Per Contract					
Broadband Services								
Virtual Server Hosting and Di								
	VCPU/Month:	*						
	RAM - GB/Month:	* * * * * * * * * * * * * * * * * * * *						
	Storage - GB/Month:	\$0.10						
VoIP Managed Service			Per Contract					
Onsite District Specific	Service Fee per	\$70.00	Per Hour:	\$55.00				
Training or support	Visit:							

Service and Fee Notes:

- * PB Suite (Renew*) Renewing Frontline products are changed with two parts; 1) Frontline Charge The
- ** 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 using the OECN Count.
- *** 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 not subscribe to OME-RESA ISP Services
- Student Count Process: https://www.omeresa.net/services/student-count-process---/361
- Service Descriptions can be found here: http://www.omeresa.net/Services.aspx
- Billing cycle is quarterly, unless otherwise noted