

**SPECIAL MEETING OF THE
OKLAHOMA WORKERS’ COMPENSATION
COMMISSION**

Thursday, April 9, 2026
9:00 a.m.
Commission En Banc Courtroom
1915 N. Stiles Avenue, 1st Floor
Oklahoma City, Oklahoma
www.wcc.ok.gov

AGENDA

CALL TO ORDER.....Chairman Jordan Russell

ROLL CALL.....Chairman Jordan Russell

Open Meeting Act Statement

THE FOLLOWING MATTERS ARE PRESENTED FOR CONSIDERATION AND ACTION, IF ANY, DEEMED APPROPRIATE BY THE COMMISSION. PUBLIC COMMENTS ARE LIMITED TO THE AGENDA ITEMS LISTED.

1. Discussion and Possible Action to Approve Minutes

The drafted minutes of the March 31, 2026, Special Meeting of the Commission will be considered for approval.

2. Discussion and Possible Action to Approve the Consent Agenda for Travel Vouchers Currently Outstanding

Title 85A O.S. § 23 states, [a]ny Commissioner or employee of the Commission shall be entitled to receive his or her necessary traveling expenses as provided in the State Travel Reimbursement Act. The expenses shall be certified by the person who incurred them and shall be allowed and paid on presentation of vouchers approved by the Commission.” In accordance with this section, the Commission will consider a vote to approve the currently outstanding vouchers.

All travel vouchers and one reimbursement listed within this Consent Agenda have been made available to each Commissioner prior to today’s meeting, are considered routine, and will be enacted by one motion of the Commission. If separate discussion is desired, that item may be removed from the Consent Agenda and voted upon separately.

3. **Discussion and Possible Action to Approve a Contract with Objectstream for CaseOK - Enhancements III in the Amount of \$480,165.**

4. **Discussion and Possible Action to Approve the Modification and Renewal of the expiring 5-Year Contract with Insurance Services Office (ISO) from an EDI Implementation/Maintenance Agreement to a 5-Year Sole Source Maintenance Agreement commencing 5/28/2026.**

The Commission will discuss and consider modification and renewal of the EDI contract with ISO from an implementation/maintenance agreement to a sole source 5-year maintenance contract commencing 5/28/2026, at a rate of \$76,015 for the initial year and 2% increase per year over the next 4 years, as detailed in the following schedule:

COST BY YEAR (5-YEAR TERM)

5/28/26 - 5/27/27 (Initial Year)	\$76,015
5/28/27 - 5/27/28 (Year 2)	\$77,536
5/28/28 - 5/27/29 (Year 3)	\$79,087
5/28/29 - 5/27/30 (Year 4)	\$80,668
<u>5/28/30 - 5/27/31 (Year 5)</u>	<u>\$82,282</u>
Total 5-Year Contract	\$395,588

ISO maintenance services of EDI would continue to be classified as sole source until such time as modified or terminated.

Possible Action:

Possible action may include taking no action, continuing the matter, approving, or not approving modification and renewal of the ISO contract as a 5-year sole source contract renewal for EDI maintenance services at a total cost of \$395,588 over a 5-year period.

5. **Legislative Update and Discussion**

ADJOURNMENT.....Chairman Jordan Russell