#### INTERLOCAL AGREEMENT FOR 9-1-1 PUBLIC SAFETY ANSWERING POINT SERVICES

#### **Article 1: Parties & Purpose**

- 1.1 The Nortex Regional Planning Commission (RPC) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, Texas Local Government Code, Chapter 391. The RPC has developed a Strategic Plan to establish and operate 9-1-1 service (Strategic Plan) in State Planning Region 3 (Region), and the Commission on State Emergency Communications (Commission) has approved its current Strategic Plan.
- 1.2 <u>Jack County Texas</u> (Local Government) is a local government that operates Public Safety Answering Points (PSAP) that assist in implementing the Strategic Plan as approved by the Commission.
- 1.3 The Commission, as authorized by Health and Safety Code, Chapter 771, is the oversight and funding authority for regional planning commissions implementing 9-1-1 service.
- 1.4 The Contract for 9-1-1 Services between the Commission and the RPC requires the RPC to execute interlocal agreements with local governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharge appropriated to the Commission and granted to the RPC (9-1-1 Funds) and adherence to Applicable Law.

#### Article 2: Applicable Law

- 2.1 Applicable law includes but is not limited to federal law and regulations pertaining to the provisioning of 9-1-1 service; Texas Health and Safety Code Chapter 771; Commission Rules (Title 1, Part 12, Texas Administrative Code) and Program Policy Statements; the biennial state General Appropriations Act; Texas Government Code Chapters 783 (Uniform Grant and Contract Management), including the Texas Grant Management Standards (TxGMS) promulgated thereunder, 791 (Interlocal Cooperation Act), 2054 (Information Resources), and 2260 (Resolution of Certain Contract Claims Against the State); and Texas Local Government Code Chapters 391 (Regional Planning Commissions) and 441, Subchapter J (Preservation and Management of Local Government Records).
- 2.2 Any new or amended policy or procedure, other than an adopted rule, shall be enforceable against the Local Government 30 days following the date of its adoption unless the RPC finds and declares that an emergency exists which requires that such policy or procedure be enforceable immediately. The RPC shall provide the Local Government written notice of all new or amended policies, procedures or interpretations of Commission rules within a reasonable time after adoption, and in any event at least 10 days prior to the time such policies or procedures are enforceable against the Local Government.

#### **Article 3: Deliverables**

- 3.1 The Local Government agrees to:
  - 3.1.1 Operate and maintain the <u>Jack County Sheriff's Office</u> PSAP(s) located at 1432 FM 3344, Jacksboro, Jack County Texas;
  - 3.1.2 Provide 9-1-1 public safety answering service 24 hours per day, seven days per week; and

- 3.1.3 Cooperate with the RPC in providing and maintaining suitable PSAP space meeting all technical requirements.
- 3.2 Ownership, Transference & Disposition of Equipment
  - 3.2.1. The RPC and the Local Government shall comply with Applicable Law, regarding the ownership, transfer of ownership, and/or control of equipment acquired with 9-1-1 Funds in connection with the provision of 9-1-1 service (9-1-1 equipment).
  - 3.2.2 The RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction. The RPC may maintain ownership, or it may agree to transfer ownership to the Local Government according to established policy.
  - 3.2.3 The Local Government shall ensure that sufficient controls and security exist by which to protect and safeguard the 9-1-1 equipment against loss, damage or theft.
  - 3.2.4 Ownership and transfer-of-ownership documents shall be prepared by the RPC and signed by both parties upon establishing ownership or transference of ownership of any such 9-1-1 equipment in accordance with TxGMS and the Texas Comptroller of Public Accounts. Sample forms are provided as Attachments A and B to this Agreement.
  - 3.2.5 Replacement insurance on 9-1-1 equipment shall be purchased and maintained by the Local Government and proof of insurance shall be provided upon request.
  - 3.2.6 The RPC and/or the Commission shall be reimbursed by the Local Government for any damage to 9-1-1 equipment other than ordinary wear and tear.
- 3.3 Inventory
  - 3.3.1 The RPC shall maintain a current inventory of all 9-1-1 equipment consistent with Applicable Law;
  - 3.3.2 All 9-1-1 equipment shall be tagged with identification labels.
  - 3.3.3 Any lost or stolen 9-1-1 equipment shall be reported by the Local Government to the RPC as soon as possible.
- 3.4 Security
  - 3.4.1 The Local Government shall limit access to all 9-1-1 equipment and related data only to authorized personnel.
  - 3.4.2 Any suspicious or unusual activity, which may indicate an attempt to breach the integrity of 9-1-1 equipment or systems, shall be reported immediately by Local Government to RPC staff. Any actual, attempted, or suspected misuse of 9 1-1 equipment shall be reported immediately by Local Government to RPC staff.

#### 3.5 Training

3.5.1 The Local Government shall notify the RPC of any new 9-1-1 call takers and schedule for applicable training as soon as possible.

#### 3.6 Cybersecurity Training

- 3.6.1 Local Government Computer System: RPC and Local Government represents and warrants its compliance with Texas Government Code Section 2054.5191 relating to the cybersecurity training program for local government employees who have access to a local government computer system or database. The Local Government shall verify and report on the completion of a cybersecurity training program certified under Texas Government Code 2054.519 by employees of the Local Government, and require periodic audits to ensure compliance with this section.
- 3.6.2 State Computer System or Database: If RPC or the Local Government personnel have access to any state computer system or database, including a Commission computer system or database, such personnel must annually complete cybersecurity training certified under Texas Government Code Section 2054.519 and verify completion of the training program to the Commission pursuant to and in accordance with Texas Government Code Section 2054.5192.

#### 3.7 Operations

The Local Government shall:

- 3.7.1 Designate a PSAP supervisor and provide related contact information to the RPC;
- 3.7.2 Monitor and test the 9-1-1 equipment and report any failures or maintenance issues immediately to the appropriate maintenance vendor and/or the RPC;
- 3.7.3 Coordinate with the RPC and local elected officials in the planning for and implementation and operation of all 9-1-1 equipment;
- 3.7.4 Allow 24-hour access to the 9-1-1 equipment for repair and maintenance service, as required;
- 3.7.5 Assist the RPC in conducting inspections of all 9-1-1 equipment at the PSAP as identified by the RPC for quality assurance;
- 3.7.6 Test all Telecommunications Devices for the Deaf (TDD) for proper operation;
- 3.7.7 Log all TDD 9-1-1 calls and equipment testing as required by the Americans with Disabilities Act of 1990;
- 3.7.8 Log all trouble reports and make copies available to the RPC as required by the RPC;

3.7.9 Make no changes to 9-1-1 equipment, software or programs without prior written consent from the RPC.

#### **Article 4: Performance Monitoring**

4.1 The RPC and the Commission reserve the right to perform on-site monitoring of the PSAP(s) for compliance with Applicable Law and performance of the deliverables specified in this Agreement. The Local Government agrees to fully cooperate with all monitoring requests from the RPC and/or the Commission for such purposes.

#### **Article 5: Procurement**

- 5.1 The RPC and the Local Government agree to use competitive procurement practices and procedures required by Applicable Law and RPC procurement policies in connection with any procurement to be funded with 9-1-1 Funds.
- 5.2 The RPC shall purchase supplies necessary for performance of the deliverables per this Agreement.
- 5.3 The RPC and Local Government shall require any company that submits a bid or proposal with respect to a contract for goods or services to certify that the company, and, if applicable, any of its holding companies or subsidiaries, is not:
  - a. Listed in Section 889 of the 2019 National Defense Authorization Act (NDAA); or
  - b. Listed in Section 1260H of the 2021 NDAA; or
  - c. Owned by the government of a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4; or
  - d. Controlled by any governing or regulatory body located in a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4.

#### **Article 6: Financial**

- 6.1 As authorized by Applicable Law, the provisioning of 9-1-1 service throughout the Region is funded by Commission grants of appropriated 9-1-1 Funds.
- 6.2 The RPC will provide 9-1-1 Funds to the Local Government on a cost reimbursement basis using a monitoring process that provides assurance that the reimbursement requests from the Local Government are complete, accurate, and appropriate.
- 6.3 The RPC may withhold, decrease, or seek reimbursement of 9-1-1 Funds in the event that those 9-1-1 Funds were used in noncompliance with Applicable Law.
- 6.4 The Local Government shall reimburse the RPC and/or the Commission, as applicable, any 9-1-1 Funds used in noncompliance with Applicable Law.

- 6.5 Such reimbursement of 9-1-1 Funds to the RPC and/or the Commission, as applicable, shall be made by the Local Government within 60 days after demand by the RPC, unless an alternative repayment plan is approved by the RPC and then submitted to the Commission for approval.
- 6.6 The Local Government commits to providing 9-1-1 services as a condition to receiving 9-1-1 Funds as prescribed by the RPC's Strategic Plan and any amendments thereto.

#### **Article 7: Records**

- 7.1 The Local Government will maintain adequate fiscal records and supporting documentation of all 9-1-1 Funds reimbursed to the Local Government for 9-1-1 service consistent with Applicable Law and generally accepted accounting principles and as approved in the RPC's current approved Strategic Plan;
- 7.2 The RPC or its duly authorized representative shall have access to and the right to examine and audit all books, accounts, records, files, and/or other papers or property pertaining to the 9-1-1 service belonging to or in use by the Local Government, the PSAP, or by any other entity that has performed or will perform services related to this Agreement.
- 7.3 The Commission and State Auditor's Office shall have the same access and examination rights as the RPC.

#### **Article 8: Assignment**

8.1 The Local Government may not assign its rights or subcontract its duties under this Agreement. An attempted assignment or subcontract in violation of this paragraph is void.

#### **Article 9: Nondiscrimination and Equal Opportunity**

9.1 The RPC and the Local Government shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.

#### **Article 10: Dispute Resolution**

- 10.1 Disputes include, but are not limited to, disagreement between the parties about the meaning or application of the Strategic Plan, the Applicable Law or policy, or this Agreement.
- 10.2 The parties desire to resolve disputes without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between them. To this end, the parties agree not to sue one another, except to enforce compliance with this Article 10, until they have exhausted the procedures set out in this Article 10.
- 10.3 At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising between the parties. The

- representatives appointed shall determine the location, format, frequency, and duration of the negotiations.
- 10.4 If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to submit the dispute to a mutually designated legal mediator. Each party shall pay one-half the total fee and expenses for conducting the mediation.
- 10.5 The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.
- 10.6 If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.

#### **Article 11: Suspension for Unavailability of Funds**

11.1 In the event that (i) the RPC's approved budget and/or appropriations to the Commission from the Texas Legislature do not permit or otherwise appropriate funds for reimbursement to Local Government provided for in this Agreement, and (ii) such lack of permission or non-appropriation shall not have resulted from any act or failure to act on the part of the RPC, and (iii) the RPC has exhausted all funds legally available for reimbursement to Local Government, and no other legal procedure shall exist whereby payment hereunder can be made to Local Government; and (iv) RPC has negotiated in good faith with Local Government to develop an alternative payment schedule or new agreement that will accommodate RPC's approved budget and/or appropriations for the applicable period, then RPC will not be obligated to reimburse the Local Government for the applicable budget year(s).

#### Article 12: Notice to Parties

- 12.1 Notice under this Agreement must be in writing and received by the party against whom it is to operate. Notice is received by a party (1) when it is delivered to the party personally; or (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in this Article and signed on behalf of the party.
- 12.2 The RPC's address is:
   Nortex Regional Planning Commission
   4309 Old Jacksboro Hwy Suite 200
   Wichita Falls Texas 76302

The Local Government's address is: Jack County Courthouse 100 North Main Street Suite 206 Jacksboro Texas 76458

12.3 A party may change its address by providing notice of the change in accordance with paragraph 12.1.

#### Article 13: Effective Date and Term

- 13.1 This Agreement is effective as of September 1, 2025, and shall terminate on August 31, 2027.
- 13.2 In the event of default in the performance of this Agreement, the non-defaulting party may terminate this Agreement after providing written notice of the default to the defaulting party, and the failure of the defaulting party to cure said default within 30 calendar days of said notice.
- 13.3 If this Agreement is terminated for any reason, the RPC shall not be liable to the Local Government for any damages, claims, losses, or any other amounts arising from or related to any such termination.

#### **Article 14: Force Majeure**

14.1 The RPC may grant relief from performance of the Agreement if the Local Government is prevented from performance by act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the Local Government. The burden of proof for the need of such relief shall rest upon the Local Government. To obtain release based on force majeure, the Local Government shall file a written request with the RPC.

#### **Article 15: Confidentiality**

- 15.1 The parties will comply with the Public Information Act, Texas Government Code, Chapter 552 as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. This Agreement and all data and other information generated or otherwise obtained in its performance may be subject to the Texas Public Information Act. The parties agree to maintain the confidentiality of information received during the performance of this Agreement.
- 15.2 The Local Government or its duly authorized representative will notify the RPC upon receipt of any requests for information related to this Agreement and all data and other information generated or otherwise obtained in its performance.

#### Article 16: Indemnification

16.1 To the extent authorized by law, each party agrees to indemnify the other and agrees to defend its governing body members, officers and employees, against any claim, suit or administrative proceeding, and to indemnify them against any liability including all costs, expenses, and reasonable attorney's fees incurred arising out of an act or omission of the governing body, any officer, employee or agent in carrying out this Agreement.

#### **Article 17. Historically Underutilized Business Requirements**

17.1 The Local Government shall comply with requirements of Texas Government Code, Chapter 2161 regarding Historically Underutilized Businesses.

#### Article 18: Miscellaneous

- 18.1 For purposes of this Agreement, terms not specifically defined herein are defined in the Applicable Law.
- 18.2 Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so, and that the party is legally authorized to perform the obligations undertaken.
- 18.3 This Agreement constitutes the entire agreement between the parties and supersedes any and all oral or written agreements between the parties relating to matters herein. An amendment to this Agreement is not effective unless in writing and signed by both parties.
- 18.4 All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect the term of this Agreement, which shall continue in full force and effect.
- 18.5 The following Attachments are part of this Agreement:

Attachment A Ownership Agreement
Attachment B Transfer of Ownership Form

Attachment C Scope of Work

Attachment D PSAP Operations Performance Measures and Monitoring

Attachment E Commission Documents

18.6 This Agreement is binding on, and to the benefit of, the parties' successors in interest.

18.7 This Agreement is executed in duplicate originals.

Nortex Regional Planning Commission

Printed Name: Dennis Wilde

Timed Name. Demis vinge

Title: Executive Director

Date: 8/22/2029

Jack County Texas

Frinted Name: Hon. Reith Umphress

Title: County Judge

Date:\_\_\_

### Attachment A Ownership Agreement

As stipulated in Article 3 of the Agreement, the RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction.

The RPC hereby establishes all 9-1-1 equipment located at <u>Jack County Sheriff's Office</u> (PSAP Name), in Jacksboro Texas, Jack County, to be the property of Nortex Regional Planning Commission, hereinafter referred to as "Owner".

Following is an itemized listing of 9-1-1 equipment hereby defined as the property of Owner.

[Attach equipment inventory list.]	
Nortex Regional Planning Commission  By:	Jack County Texas  By:
Printed Name: Dennis Wilde	Printed Name: Hon. Keith Umphress
Title: Executive Director	Title: County Judge
Date: 8/22/2025	Date: 8 27 2

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	VANESSA JAMES, County Clerk JACK COUNTY, TEXAS	
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## Attachment B Transfer of Ownership Form

	reement between Nortex Regional Planning Com ted, 20, the RPC shall document a Cand the Local Government.	
Indicate the appropriate classification	n:	
Transfer Disposition	Lost	
Please provide the following informa	tion in as much detail as possible.	· 
Inventory Number	Current Assignee:	
Description	Location:	
Serial Number	Signature:	
Acquisition Date	Date:	
Acquisition Cost	New Assignee:	
Vendor	Location:	
Invoice Number	Signature:	
Purchase Order Number	Date:	
Condition		
Continued		

## Attachment B Transfer of Ownership Form (continued)

Action Recommended by:
Title:
Date:
Comments:
Approved:YesNo
Proceeds, if any:
Approved by:
Title:
Comptroller
Date:
Disposed or Lost Property shall require approval by the agency head.
Reviewed by:
Executive Director (or other appropriate title of agency head)
Date:

#### Attachment C Scope of Work

This Scope of Work is a part of the Interlocal Agreement for the Provision of Emergency 9-1-1 Service for Public Safety Answering Point (PSAP) equipment between the RPC and the Local Government. The following provisions describe the responsibilities of the Local Government and RPC providing PSAP services.

The Local Government agrees to adhere to all applicable federal and state laws, as well as the rules, standards, and requirements established by the Regional Planning Commission (RPC) and the Commission on State Emergency Communications (CSEC), in its operation of the Public Safety Answering Point (PSAP).

The Local Government shall implement appropriate security measures to prevent the integration of non-CSEC approved third-party software applications into the PSAP CHE and Integrated Workstations, in accordance with Rule 251.7, Guidelines for Implementing Integrated Services.

The Local Government shall periodically test and verify accuracy of relocation and response routing functions.

The Local Government shall gather and provide RPC with any required documentation or data to support regional compliance and reporting efforts.

The Local Government shall ensure that backup systems are regularly tested (e.g., generator).

The Local Government shall provide copies of logs and reports to support the RPC in collecting efficiency data related to PSAP operations.

Furthermore, the Local Government shall maintain the security of the 9-1-1 system by **prohibiting the connection of any external devices** to 9-1-1 equipment and ensuring that **only RPC-authorized equipment** is connected to dedicated 9-1-1 power outlets, to prevent service disruptions.

## Attachment D PSAP Operations Performance Measures and Monitoring

#### Reports

The RPC may request that the Local Government provide it with specialized reports which will not duplicate information readily available from vendors. Such reports shall include, but are not limited to:

[List reports necessary to insure compliance with this Agreement, the CSEC/RPC contract, Regional Strategic Plan and individual local requirements.]

#### Logs

The Local Government shall provide copies of logs and reports to assist with the RPC's collection of efficiency data on the operation of PSAPs including, but not limited to:

- 1. 9-1-1 In-House Training Log at least once per quarter;
- Public Education Materials Distribution Log at least once per quarter;
- 3. 9-1-1 Equipment Trouble Log at least once per quarter;
- Certification of TTY/TDD testing at least once per quarter;
- 5. 9-1-1 Network Testing Log at least once per quarter;
- 6. Text to 9-1-1 Testing Log at least once per quarter;
- Generator Testing Log at least once per quarter;
- 8. Cybersecurity Training Log at least per year;

[Include logs necessary to insure compliance with this Agreement, the CSEC/RPC contract, Regional Strategic Plan and individual local requirements.]

#### **Quality Assurance Inspections**

RPC personnel will conduct site visits at least **once** per year to evaluate the condition of equipment, efficiency of PSAP operations, and compliance with the Agreement.

In addition, quality assurance inspections will be conducted as follows:

Refer to the included PSAP Monitoring Checklist Form.

[List inspections necessary to insure compliance with this Agreement, the CSEC/RPC contract, Regional Strategic Plan and individual local requirements.]

### Attachment D 9-1-1 In-House Training Log

(Due Quarterly)

Date	Dispatcher Name:	Type of Training	Hours
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# Attachment D Public Education Materials - Distribution Log

(Due Quarterly)

PSAP Name:	<u> </u>	1		
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Date	Dispatcher Name:	Type of Training	Hours
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# Attachment D 9-1-1 Equipment Trouble Log

(Due Quarterly)

SAP Name:

Date	Dispatcher Name:	Type of Training	Hours
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# Attachment D Certification of TTY/TDD Testin Log

(Due Quarterly)

PSAP N	lame:	
Date	Dispatcher Name:	Type of Training

Date	Dispatcher Name:	Type of Training	Hours
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### Attachment D 9-1-1 Network Testing Log

(Due Quarterly)

PSAP Name:				
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Date	Dispatcher Name:	Type of Training	Hours
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# Attachment D Text to 9-1-1 Testing Log

(Due Quarterly)

Type of Training	

### Attachment D Generator Testing Log

(Due Quarterly)

<b>PSAP Name:</b>			

Date	Dispatcher Name:	Type of Training	Hours
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# Attachment D Cybersecurity Training Log

PSAP Name:	

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Date	Dispatcher Name:	Type of Training	Hours
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			ANNING COMN ING CHECKLIST	
County Name:			Date:	
PSAP Name:			Telephone Number:	
PSAP Contact Person:			RPC 9-1-1 Monitor:	
CPE Vendor:	MOTOROLA		CPE Maint. Vendor:	WSC
CPE Brand/Model:	<b>VESTA GEO</b>	-DIVERSE V9	11 8.0 HF1	
1. CPE - Front Room				
Category	Compliance		Commer	nts
Position 1 Equipment Operating Properly Position 2 Equipment		(PPS 031 A.1.h)	****	
Operating Properly		(PPS 031 A.1.h)		
Map Display	-	(PPS 031 A.1.h)		
Verify ANI/ALI DISPLAY		(PPS 031 A.1.a,b)		
Contingency Routing Plan  No unauthorized third party		(PPS 031 A.1.k)	Built into ESInet Policy F	Routing Rules when circuits fail
software/integration Wireless Phase I & II		(PPS 031 A.1.m)	This is a closed network	
E9-1-1 level of service		(PPS 031 A.1.c)	Minimal No Class of Ser	vice Calls
RPC Contact Information Posted and Available				
WSC Contact POSTED & Available				
Poison Control Direct Transfer Displayed		(PPS 031 A.1.o)	800-816-1100	·
Language Service Info & PSAP ID Posted		(PPS 031 A.1.n)		
2. CPE Backroom		<del></del>		
Category Lighting, Cleanliness,	Compliance		Comme	nts
Ventilation				
Backroom Secure				· · · · · · · · · · · · · · · · · · ·
Back-up Power (UPS)		(PPS 031 A.1.g)		
3. Recorders				
Brand/Model		DSS/Equatu	re NG9-1-1 Performa	nce Solution
Category	Compliance		Comme	
Recorder Functioning		(PPS 031 A.2.a)		
9-1-1 lines recorded		(PPS 031 A.2.a)		
4. Testing		<u> </u>		
Category	Compliance		Comme	nts
Test Text to 9-1-1 Call			Field tested by	
Test Wireless Call				
<b>Additional Comments:</b>				· · · · · · · · · · · · · · · · · · ·
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### Attachment E Commission Documents

The following documents govern the funding and provisioning of 9-1-1 services by the RPC:

- 1. Commission Legislation: https://www.csec.texas.gov/s/statutes?language=en\_US
- 2. Commission Rules: https://www.csec.texas.gov/s/rules?language=en\_US
- 3. Commission Program Policy Statements: https://www.csec.texas.gov/s/program-policy-statements?language=en\_US