

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Iteris, Inc. is a publicly traded company and is providing this information at the request of the Agency.

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

### OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:  
2023-1030660

Date Filed:  
06/06/2023

Date Acknowledged:

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**  
Iteris, Inc.  
Austin, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**  
City of North Richland Hills

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**  
695-23  
Highway Safety and Traffic Control Products

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Bergera, Joe	Austin, TX United States	X	
	Thomas, Tom	Austin, TX United States	X	
	Zank, Dennis W.	Austin, TX United States	X	
	Siegal, Laura L.	Austin, TX United States	X	
	Mooney, Gerry	Austin, TX United States	X	

**5 Check only if there is NO Interested Party.**

**6 UNSWORN DECLARATION**

My name is Christine Brady, and my date of birth is 08/26/1975.

My address is 1700 Carnegie Suite 100, Santa Ana, CA, 92705, USA.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Orange County, State of CA, on the 6th day of June, 2023.  
(month) (year)

*Christine Brady*

Signature of authorized agent of contracting business entity  
(Declarant)