

# 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

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Iteris, Inc.  
Austin, CA United States

**Certificate Number:**  
2022-859797

**Date Filed:**  
03/10/2022

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

North Richland Hills

**Date Acknowledged:**

**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.**

608-20, PUR0002\_2022-0107  
Purchase of Equipment using Buy board Contract No. 608-20

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	
	Mooney, Gerald M.	Austin, TX United States	X	
	Siegal, Laura L.	Austin, TX United States	X	
	Joshi, Anjali	Austin, TX United States	X	
	Thomas, Thomas L.	Austin, TX United States	X	
	Zank, Dennis	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 August 26, 1975.

My address is 1700 Carnegie Avenue, 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 10th day of March, 20 22.  
(month) (year)

Christine Brady  
Signature of authorized agent of contracting business entity  
(Declarant)