CERTIFICATE OF INTERESTED PARTIES

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

FORM 1295

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.

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

Iteris, Inc.

SANTA ANA, CA United States

Certificate Number:
2021-745621

Date Filed:
04/29/2021

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
Highway Safety & Traffic Control Products

4 **Name of Interested Party**	**City, State, Country (place of business)**	**Nature of interest (check applicable)**	
		Controlling	**Intermediary**
Bergera, Joe	Santa Ana, CA United States	X	
Mooney, Gerald M.	Santa Ana, CA United States	X	
Siegel, Laura L.	Santa Ana, CA United States	X	
Thomas, Thomas L.	Santa Ana, CA United States	X	
Joshi, Anjali	Santa Ana, CA United States	X	
Schneider, Luke P.	Santa Ana, CA United States	X	
Zank, Dennis	Santa Ana, CA United States	X	

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

6   **UNSWORN DECLARATION**

My name is <u>Christine Brady</u>, and my date of birth is <u>August 26, 1975</u>.

My address is <u>1700 Carnegie Ave; Suite 100</u>, <u>Santa Ana</u>, <u>CA</u>, <u>92705</u>, <u>USA</u>.
      (street)   (city)   (state)   (zip code)   (country)

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

Executed in <u>Orange</u> County, State of <u>California</u>, on the <u>29</u> day of <u>April</u>, 20 <u>21</u>.
                                                        (month)   (year)

Christine Brady

_____
Signature of authorized agent of contracting business entity
(Declarant)