

CERTIFICATE OF INTERESTED PARTIES

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.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2016-48067

Date Filed:
05/02/2016

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.
Santa Ana, CA 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 Round Rock

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.

032216-1-JGD
M60 NEMA LINUS SEPAC/NTCIP

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Miller III, Lloyd I.	Santa Ana, CA United States	X	
	Christensen, Craig	Santa Ana, CA United States	X	
	Gilliam, Dan	Santa Ana, CA United States	X	
	Blair, Thomas	Santa Ana, CA United States	X	
	Kreter, Todd	Santa Ana, CA United States	X	
	Massoumi, Ramin	Santa Ana, CA United States	X	
	Schmidt, Andy	Santa Ana, CA United States	X	
	Bergera, Joe	Santa Ana, CA United States	X	

5 Check only if there is NO Interested Party.

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Dan Gilliam, this the 2 day of May,
20 16, to certify which, witness my hand and seal of office.

Michelle Lemestre Michelle Lemestre Notary Public
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath