

# 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.



*Dan Gilliam*  
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, 2016, to certify which, witness my hand and seal of office.

*Michelle Lemestre*  
Signature of officer administering oath

Michelle Lemestre  
Printed name of officer administering oath

Notary Public  
Title of officer administering oath