

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

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:
2019-549856

Date Filed:
10/09/2019

Date Acknowledged:

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.

000000
Purchase of Highway Safety & Traffic Control Products

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Mikel H. Williams Director,	Santa Ana, CA United States	X	
	Joe Bergera, CEO & Director,	Santa Ana, CA United States	X	
	Kevin C. Daly, Ph.D., Director,	Santa Ana, CA United States	X	
	Scott Deter, Director,	Santa Ana, CA United States	X	
	Laura L. Siegal, Director,	Santa Ana, CA United States	X	
	Thomas L. Thomas, Director,	Santa Ana, CA United States	X	
	Gerald M. Mooney, Director,	Santa Ana, CA United States	X	

5 Check only if there is NO Interested Party.

☐

6 UNSWORN DECLARATION

My name is Delorie Farr, and my date of birth is 09/16/1958.

My address is 26622 Merienda #2, Laguna Hills, CA, 92656, US.
(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 9th day of October, 2019.
(month) (year)


Signature of authorized agent of contracting business entity
(Declarant)