

# 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.  
Santa Ana, CA United States

Certificate Number:  
2020-658102

Date Filed:  
08/17/2020

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**  
Fort Bend Grand Parkway Toll Road Authority

Date Acknowledged:  
09/17/2020

**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.**  
126-1008  
Construction Services for SH 99 Fiber Optic Trunk Connectivity Project

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

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

**6 UNSWORN DECLARATION**

My name is Delorie Farr Mitchell, and my date of birth is [REDACTED]

My address is [REDACTED] (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 California, on the 17th day of August, 2020.  
(month) (year)

*Delorie Farr Mitchell*

Signature of authorized agent of contracting business entity  
(Declarant)