

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:
 2019-514377

Date Filed:
 07/09/2019

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 Killeen

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.
 LOA Signal Timing
 Update signal timing

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 Mitchell, and my date of birth is September 16, 1958.

My address is 26622 Merienda #2, Laguna Hills, CA 92656
 (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 July, 2019.
 (month) (year)



 Signature of authorized agent of contracting business entity
 (Declarant)

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Santa Ana, CA United States

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2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
City of Killeen

Date Acknowledged:
07/24/2019

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	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 _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

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

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)