

**CITY OF MIRAMAR
PROPOSED CITY COMMISSION AGENDA ITEM**

Meeting Date: November 5, 2025

Presenter's Name and Title: Tonia Thompson, Senior Manager

Prepared By: Dr. Angela L. Mumford, Research & Planning Manager

Temp. Reso. Number: R8514

Item Description: Temp. Reso. #R8514 APPROVING THE PURCHASE OF SOFTWARE RENEWAL AND MAINTENANCE SERVICES FROM INSIGHT PUBLIC SECTOR INC, IN THE AMOUNT OF \$319,043 IN FY26, UTILIZING OMNIA PARTNERS CONTRACT #23-6692-03. *(Tonia Thompson, Senior Manager)*

Consent ☒ Resolution ☐ Ordinance ☐ Quasi-Judicial ☐ Public Hearing ☐

Instructions for the Office of the City Clerk: None

Public Notice – As required by the Sec. ____ of the City Code and/or Sec. ____, Florida Statutes, public notice for this item was provided as follows: on _____ in a _____ ad in the _____; by the posting the property on _____ and/or by sending mailed notice to property owners within _____ feet of the property on _____
(fill in all that apply)

Special Voting Requirement – As required by Sec. _____, of the City Code and/or Sec. ____, Florida Statutes, approval of this item requires a _____ (unanimous, 4/5ths etc.) vote by the City Commission.

Fiscal Impact: Yes ☒ No ☐

REMARKS: Insight Public Sector total expenditure amount of \$319,043 is expended as follows: Mark43 in the amount of \$234,401 will be paid from GL account 001-20-201-521-000-603425 (Software License and Maintenance). Netmotion in the amount of \$36,932 will be paid from GL account 001-20-208-529-000-603150 (Information Technology Services). Inkforce in the amount of \$26,710 will be paid from GL account 001-20-208-529-000-603150. Flock Camera Subscription in the amount of \$21,000 will be paid from GL account 001-20-208-529-000-603150.

Content:

- **Agenda Item Memo from the City Manager to City Commission**
- **Resolution TR8514**
- **Attachment(s)**
 - **Attachment 1: Insight Public Sector Invoice #1101246018**
 - **Attachment 2: Insight Public Sector Invoice #1101229663**
 - **Attachment 3: Insight Public Sector Quote #0228550174**
 - **Attachment 4: Insight Public Sector Quote #0228263490**
 - **Attachment 5: Insight Public Sector Quote #0228729841**



**CITY OF MIRAMAR
INTEROFFICE MEMORANDUM**

TO: Mayor, Vice Mayor, & City Commissioners

FROM: Dr. Roy L. Virgin, City Manager 

BY: Delrish L. Moss, Chief of Police

DATE: October 30, 2025

RE: Temp. Reso. No. 8514 approving the purchase of software renewal and maintenance services from Insight Public Sector Inc, in the amount of \$319,043 in FY 26, utilizing Omnia Partners Contract #23-6692-03

RECOMMENDATION: The City Manager recommends approval of Temp. Reso. No. 8514, approving the purchase of software renewal and maintenance services from Insight Public Sector Inc., in the amount of \$319,043 in FY26, Utilizing Omnia Partners contract #23-6692-03.

ISSUE: Pursuant to Section 2-412 (a)(1) of the City Code, City Commission approval is required for expenditures exceeding \$75,000 by a single department from the same vendor in a single fiscal year.

BACKGROUND: The Police Department Records Management System ("RMS") serves as the main repository for all Criminal Justice Information ("CJI") processed and stored by the police department. Federal Bureau of Investigation ("FBI") and Florida Department of Law Enforcement ("FDLE") policies, the Code of Federal Regulations, Florida Statutes Sections 943.045-943.056, and law enforcement standards mandate that the police department oversee and allocate budget resources to ensure effective management, control, and security oversight of sensitive criminal justice data and networks. In line with the U.S. Department of Justice Federal Bureau of Investigation Criminal Justice Information Services Security Policy, the police department must establish and enforce policies governing the operation of computers, networks, circuits, and telecommunications terminals used for processing, storing, or transmitting CJI, and must ensure the delivery of priority services vital to the criminal justice community. Additionally,

the police department is responsible for verifying that all contracts for law enforcement technology systems and services comply with all relevant federal, state, and local laws, regulations, and policies.

Below are the various software licenses that will be procured.

Software	FY 2026	Amount	Omnia Coop Contract
Mark43	October - February	\$58,601	23-6692-03
Mark43	February - September	\$175,800	23-6692-03
Netmotion	October - September	\$36,932	23-6692-03
InkForce	October - September	\$26,710	23-6692-03
Flock	October - September	\$21,000	23-6692-03
Total		\$319,043	

ANALYSIS: Insight Public Sector's total expenditure of \$319,043 is allocated as follows:

- Mark43 – \$234,401, to be paid from GL account 001-20-201-521-000-603425 (Software License and Maintenance).
- NetMotion – \$36,932, to be paid from GL account 001-20-208-529-000-603150 (Information Technology Services).
- Inkforce – \$26,710, to be paid from GL account 001-20-208-529-000-603150 (Information Technology Services).
- Flock Camera Subscription – \$21,000, to be paid from GL account 001-20-208-529-000-603150 (Information Technology Services).

Temp. Reso. No. 8514
9/16/25
10/28/25

**CITY OF MIRAMAR
MIRAMAR, FLORIDA**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF MIRAMAR, FLORIDA, APPROVING THE PURCHASE OF SOFTWARE RENEWAL AND MAINTENANCE SERVICES FROM INSIGHT PUBLIC SECTOR INC., IN THE AMOUNT OF \$319,043 IN FY26, UTILIZING OMNIA PARTNERS CONTRACT #23-6692-03. AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to City Code Section 2-412(a)(1), approval of the City Commission is required for a purchase or combined purchases by a single City department of commodities or services estimated to exceed \$75,000 from the same person or entity in a fiscal year; and

WHEREAS, the Police Department Records Management System ('RMS') is the primary repository for all Criminal Justice Information ("CJI") processed and stored by the Police Department, and federal and state regulations, including FBI and FDLE policies, the Code of Federal Regulations, and Florida Statutes Sections 943.045–943.056, require the Department to maintain strict management control and security oversight of such sensitive criminal justice data and networks; and

WHEREAS, pursuant to the U.S. Department of Justice Federal Bureau of Investigation Criminal Justice Information Services ("CJIS") Security Policy, the Police Department is required to set and enforce policies governing the operation of computers, networks, circuits, and telecommunications terminals used to process, store, or transmit CJI, and to ensure that all law enforcement technology system contracts comply with all applicable federal, state, and local laws, regulations, and policies; and

Reso. No. _____

Temp. Reso. No. 8514
9/16/25
10/28/25

WHEREAS, the City Manager recommends approval of Temp. Reso. No. #8514, approving the purchase of software renewal and maintenance services from Insight Public Sector Inc., in the amount of \$319,043 in FY26, Utilizing Omnia Partners contract #23-6692-03.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MIRAMAR, FLORIDA AS FOLLOWS:

Section 1: That the foregoing “**WHEREAS**” clauses are ratified and confirmed as being true and correct and made a specific part of this Resolution.

Section 2: That it approves the expenditure of \$319,043 for the purchase of software license renewals and maintenance services from Insight Public Sector, Inc., through the utilization of the Omnia Partners Cooperative Purchasing Agreement No. 23-6692-03.

Section 3: That it authorizes the City Manager to approve and execute the purchase of software license renewals and maintenance services from Insight Public Sector, Inc., in the amount of \$319,043, through the utilization of the Omnia Partners Cooperative Purchasing Agreement No. 23-6692-03.

Section 4: That this Resolution shall take effect immediately upon adoption.

Temp. Reso. No. 8514
9/16/25
10/28/25

PASSED AND ADOPTED this _____ day of _____, _____.

Mayor, Wayne M. Messam

Vice Mayor, Yvette Colburne

ATTEST:

City Clerk, Denise A. Gibbs

I HEREBY CERTIFY that I have approved
this RESOLUTION as to form:

City Attorney,
Austin Pamies Norris Weeks Powell, PLLC

Requested by Administration

Commissioner Maxwell B. Chambers
Commissioner Avril Cherasard
Vice Mayor Yvette Colbourne
Commissioner Carson Edwards
Mayor Wayne M. Messam

Voted

AP INVOICES

Ship To 21098990

Page 1 of 2

Miramar Police Department
PO 251230
11765 City Hall Promenade
Miramar FL 33025



Invoice

Invoice No.	Date:	Sales Order No.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
1101246018	07-FEB-2025	337482369	10153817	Net 30 days	09-MAR-2025	Ricardo Pryor	Bernadette Gonzales
PO No.	PO Release No:		Contract No.	State Contract No.		Ship Via	
251230	MARK43 YEAR 5 RENEWAL QUOTE					Electronic Delivery/ESD	
FEIN: 36-3949000		Service Order No		Service Rep Name		Original Invoice No	

Electronic Invoicing: Click [here](#) to register.

Material	Material Description	Qty	Unit Price	Extended Price
* 0300-RNWL-1YR-MRPS	MARK43 YEAR 5 PAYMENT 75% MIRAMAR - PUBL IPS Catalog Coverage Dates: 13-FEB-2025 - 12-FEB-2026 License Type: Service Only Media Type: ESD OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 203334.99 Discount: 13.539%	1	175,804.61	175,804.61

Sub Total 175,804.61
Ttl Freight Charge 0.00
Total Amount Due 175,804.61
Currency USD

(T) Denotes taxable item

* Denotes non-shippable item



Please Remit To:

Insight Public Sector, Inc.
P.O. Box 731072
DALLAS TX 75373-1072

Ship To 21098990

Miramar Police Department
PO 251230
11765 City Hall Promenade
Miramar FL 33025

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10153817
INVOICE DATE	07-FEB-2025
INVOICE NUMBER	1101246018
BALANCE DUE	175,804.61
Amount Paid	
CURRENCY	USD

Bill to: 10153817

Company
Miramar - Public Safety
ACCOUNTS PAYABLE
2300 CIVIC CENTER PL
MIRAMAR FL 33025-6577

Please remit electronically to:
Insight Public Sector, Inc.
c/o JPMorgan Chase
Account: 816365761
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

0010153817411012460186001758046184970000000000000000



Ship To 21098990

Page 2 of 2

Miramar Police Department
PO 251230
11765 City Hall Promenade
Miramar FL 33025

Invoice

Invoice No. 1101246018	Date: 07-FEB-2025	Sales Order No. 337482369	Account No. 10153817	Payment Terms Net 30 days	Due Date 09-MAR-2025	Sales Rep Name Ricardo Pryor	Account Clerk: Bernadette Gonzales
PO No. 251230	PO Release No: MARK43 YEAR 5 RENEWAL QUOTE			Contract No.	State Contract No.	Ship Via Electronic Delivery/ESD	
FEIN: 36-3949000		Service Order No		Service Rep Name		Original Invoice No	

Material	Material Description	Qty	Unit Price	Extended Price
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THANK YOU FOR YOUR ORDER.

FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

The Terms and Conditions and Return Policy and Procedures set forth on
www.ips.insight.com/TermsandConditions are specifically incorporated herein unless purchase is being made pursuant to a separate
written agreement in which case the terms of the separate written agreement shall govern.

AP INVOICES

Ship To 21098990

Page 1 of 2

Miramar Police Department
250775
11765 City Hall Promenade
PO 240859
Miramar FL 33025



Invoice

Invoice No.	Date:	Sales Order No.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
1101229663	09-DEC-2024	337126065	10153817	Net 30 days	08-JAN-2025	Ricardo Pryor	Bernadette Gonzales
PO No.	PO Release No:		Contract No.	State Contract No.		Ship Via	
250775	GCASOLUTIONS RENEWAL					Electronic Delivery/ESD	
FEIN: 36-3949000		Service Order No		Service Rep Name		Original Invoice No	

Electronic Invoicing: Click [here](#) to register.

Material	Material Description	Qty	Unit Price	Extended Price
* CGA-CGPM-MPD	CALVIN, GIORDANO & ASSOCIATES INC CET/GI IPS Catalog Coverage Dates: 01-OCT-2024 - 30-SEP-2025 License Type: Subscription License Media Type: ESD OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 30246.99 Discount: 11.691%	1	26,710.82	26,710.82

Sub Total 26,710.82
Ttl Freight Charge 0.00
Total Amount Due 26,710.82
Currency USD

(T) Denotes taxable item

* Denotes non-shippable item



Please Remit To:

Insight Public Sector, Inc.
P.O. Box 731072
DALLAS TX 75373-1072

Ship To 21098990

Miramar Police Department
250775
11765 City Hall Promenade
PO 240859
Miramar FL 33025

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10153817
INVOICE DATE	09-DEC-2024
INVOICE NUMBER	1101229663
BALANCE DUE	26,710.82
Amount Paid	
CURRENCY	USD

Bill to: 10153817

Company
Miramar - Public Safety
ACCOUNTS PAYABLE
2300 CIVIC CENTER PL
MIRAMAR FL 33025-6577

Please remit electronically to:
Insight Public Sector, Inc.
c/o JPMorgan Chase
Account: 816365761
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

001015381741101229663900026710824497000000000000000



Ship To 21098990

Page 2 of 2

Miramar Police Department
250775
11765 City Hall Promenade
PO 240859
Miramar FL 33025

Invoice

Invoice No. 1101229663	Date: 09-DEC-2024	Sales Order No. 337126065	Account No. 10153817	Payment Terms Net 30 days	Due Date 08-JAN-2025	Sales Rep Name Ricardo Pryor	Account Clerk: Bernadette Gonzales
PO No. 250775	PO Release No: GCASOLUTIONS RENEWAL			Contract No.	State Contract No.	Ship Via Electronic Delivery/ESD	
FEIN: 36-3949000		Service Order No		Service Rep Name		Original Invoice No	

Material	Material Description	Qty	Unit Price	Extended Price
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THANK YOU FOR YOUR ORDER.
FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

The Terms and Conditions and Return Policy and Procedures set forth on
www.ips.insight.com/TermsandConditions are specifically incorporated herein unless purchase is being made pursuant to a separate
written agreement in which case the terms of the separate written agreement shall govern.



INSIGHT PUBLIC SECTOR, INC.
2701 E INSIGHT WAY
CHANDLER AZ 85286-1930
Tel: 800-467-4448

Page 1 of 2

Account name: 10153817

COMPANY
MIRAMAR - PUBLIC SAFETY
ACCOUNTS PAYABLE
2300 CIVIC CENTER PL
MIRAMAR FL 33025-6577

SHIP-TO

MIRAMAR POLICE DEPARTMENT
11765 CITY HALL PROMENADE
MIRAMAR FL 33025

Quotation

Quotation Number : [0228550174](#)
Document Date : 17-JUN-2025
PO Number :
PO Release : FLOCK 7 FALCON RENEWAL
Sales Rep : Ricardo Pryor
Email : RICARDO.PRYOR@INSIGHT.COM
Phone : +14804096992
Sales Rep 2 : Margery Murphy
Email : MARGERY.MURPHY@INSIGHT.COM
Phone : +19374159418

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

Customer understands, accepts and agrees that this purchase is subject to Flock Safety's End User License Agreement, available at: <https://www.flocksafety.com/terms-and-conditions-eula>. By issuing Insight a PO for this quote, Customer agrees to be bound by the terms of the End User License Agreement and any special terms noted below.

TERM: 12 Months
RENEWAL TERM: 8/25/2025 - 8/24/2026
RETENTION PERIOD: 30 Days
BILLING: Project will be billed on or around 8/25/2025

Material	Material Description	Quantity	Unit Price	Extended Price
FLCK-FALCON-2-LE	FLOCK GROUP FALCON INFRASTRUCTURE- POWER + LTE), LICENSE PLATE RECOGNITION CAMERA WITH VEHICLE FINGERPRINT™ + MACHINE LEARNING SOFTWARE AND REAL- ALERTS FOR UNLIMITED USERS Coverage Dates: 25-AUG-2025 - 24-AUG-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 3319.99 Discount: 9.638%	7	3,000.00	21,000.00
Product Subtotal				21,000.00
TAX				0.00
Total				21,000.00

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,



Ricardo Pryor
+14804096992
RICARDO.PRYOR@INSIGHT.COM
Fax 4807607266

Margery Murphy
+19374159418
MARGERY.MURPHY@INSIGHT.COM

To purchase under this contract, your agency must be registered with OMNIA Partners Public Sector.

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you are purchasing under an Insight Public Sector, Inc. contract vehicle, in which case, that agreement will govern.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

HARDWARE PURCHASES: Tariffs imposed by the United States government on technology-related products may lead to cost increases for manufacturers and suppliers, who then pass these increases on to partners like Insight. Additionally, supply constraints, production delays, component shortages, and logistical pressures have contributed to cost increases and product shipment delays from manufacturers and suppliers. Insight is actively engaged with its contracting officials, suppliers, and partners to address these challenges. While we strive to honor initial price proposals and quotes, the fluid nature of the impact on manufacturer and supplier costs and product availability due to tariffs and supply disruptions could require a requote, subject to the contract terms if the purchase is being made under an Insight Public Sector, Inc. contract vehicle, before finalizing any subsequent or impacted proposals, quotes, and orders. Insight will not finalize any transaction involving a requote without the client's written consent.

Insight's online Terms of Sale can be found at the "terms-and-policies" link below.
<https://www.insight.com/terms-and-policies>



INSIGHT PUBLIC SECTOR, INC.
2701 E INSIGHT WAY
CHANDLER AZ 85286-1930
Tel: 800-467-4448

Page 1 of 2

Account name: 10153817

COMPANY
MIRAMAR - PUBLIC SAFETY
ACCOUNTS PAYABLE
2300 CIVIC CENTER PL
MIRAMAR FL 33025-6577

SHIP-TO

COMPANY
MIRAMAR POLICE DEPARTMENT
3064 N COMMERCE PKWY
MIRAMAR FL 33025-3970

Quotation

Quotation Number : [0228263490](#)
Document Date : 12-MAR-2025
PO Number :
PO Release : NETMOTION RENEWAL
Sales Rep : Ricardo Pryor
Email : RICARDO.PRYOR@INSIGHT.COM
Phone : +14804096992
Sales Rep 2 : Janis McCoy
Email : JANIS.MCCOY@INSIGHT.COM
Phone : +18136377048

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
NMCOMPCONRNW-MRI	NETMOTION SOFTWARE, INC: FULL ACCESS TO Coverage Dates: 01-OCT-2025 - 30-SEP-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 124.99 Discount: 13.121%	312	108.59	33,880.08
NMCOMPCONRNW-MRI	FULL ACCESS TO THE ABSOLUTE PLATFORM Coverage Dates: 01-OCT-2025 - 30-SEP-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 140.99 Discount: 13.405%	25	122.09	3,052.25
Product Subtotal				36,932.33
TAX				0.00
Total				36,932.33

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ricardo Pryor
+14804096992
RICARDO.PRYOR@INSIGHT.COM
Fax 4807607266

Janis McCoy
+18136377048
JANIS.MCCOY@INSIGHT.COM
Fax +18136377093

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This purchase is subject to Insight's online Terms of Sale unless you are purchasing under an Insight Public Sector, Inc. contract vehicle, in which case, that agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

Tariffs imposed by the United States government on technology-related products may lead to cost increases for manufacturers and suppliers, who then pass these increases on to partners like Insight. Additionally, supply constraints, production delays, component shortages, and logistical pressures have contributed to cost increases and product shipment delays from manufacturers and suppliers. Insight is actively engaged with its suppliers and partners to address these challenges. While we strive to honor initial price proposals and quotes, the fluid nature of the impact on manufacturer and supplier costs and product availability due to tariffs and supply disruptions could require a requote, subject to the contract terms if the purchase is being made under an Insight Public Sector, Inc. contract vehicle, before finalizing any subsequent or impacted proposals, quotes, and orders.

<https://www.insight.com/terms-and-policies>



INSIGHT PUBLIC SECTOR, INC.
2701 E INSIGHT WAY
CHANDLER AZ 85286-1930
Tel: 800-467-4448

Page 1 of 2

Account name: 10153817

COMPANY
MIRAMAR - PUBLIC SAFETY
ACCOUNTS PAYABLE
2300 CIVIC CENTER PL
MIRAMAR FL 33025-6577

SHIP-TO

COMPANY
MIRAMAR POLICE DEPARTMENT
3064 N COMMERCE PKWY
MIRAMAR FL 33025-3970

Quotation

Quotation Number : [0228729841](#)
Document Date : 20-AUG-2025
PO Number :
PO Release : MIRAMAR 25% PAYMENT
Sales Rep : Ricardo Pryor
Email : RICARDO.PRYOR@INSIGHT.COM
Phone : +14804096992
Sales Rep 2 : Margery Murphy
Email : MARGERY.MURPHY@INSIGHT.COM
Phone : +19374159418

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
MARK432ND-MRPS	MARK43 25% RENEWAL PAYMENT Coverage Dates: 01-OCT-2025 - 12-FEB-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 67778.99 Discount: 13.540%	1	58,601.54	58,601.54
Product Subtotal				58,601.54
TAX				0.00
Total				58,601.54

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ricardo Pryor
+14804096992
RICARDO.PRYOR@INSIGHT.COM
Fax 4807607266

Margery Murphy
+19374159418
MARGERY.MURPHY@INSIGHT.COM

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<https://www.insight.com/terms-and-policies>