

COLEMAN A. YOUNG MUNICIPAL CENTER
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CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

March 1, 2023

TO: HONORABLE CITY COUNCIL

**ASSIGNMENT AGREEMENT TO BE REVIEWED AT THE FORMAL SESSION OF
MARCH 7, 2023.**

Please be advised that the Contract listed Below is Changing Contract Ownership from Vacant Property Security, LLC to **Door and Window Guard Systems, Inc.** via an Assignment Agreement.

Original Contract:

Housing and Revitalization

- 3059787 100% City Funding – To Provide an Agreement for the Rental and Installation of Steel Screens to Secure Homes Rehabbed in the Bridging Neighborhoods Home Swap Program. – **Contractor: Vacant Property Security, LLC – Location: 1230 Veterans Highway, Bristol, PA 19007** – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$9,400.00.

- 3061412 100% City Funding – To Provide an Agreement for the Rental and Installation of Steel Screens to Secure Homes Rehabbed in the Bridging Neighborhoods Home Swap Program. – **Contractor: Vacant Property Security, LLC – Location: 1230 Veterans Highway, Bristol, PA 19007** – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$15,540.00.

Assignment:

Housing and Revitalization

- 3059787 100% City Funding – To Provide an Agreement for the Rental and Installation of Steel Screens to Secure Homes Rehabbed in the Bridging Neighborhoods Home Swap Program. – **Contractor: Door and Window Guard Systems, Inc. – Location: 8770 W Bryn Mawr Avenue, Suite 1300, Chicago, IL 60631** – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$9,400.00.

- 3061412 100% City Funding – To Provide an Agreement for the Rental and Installation of Steel Screens to Secure Homes Rehabbed in the Bridging Neighborhoods Home Swap Program. – **Contractor: Door and Window Guard Systems, Inc. – Location: 8770 W Bryn Mawr Avenue, Suite 1300, Chicago, IL 60631** – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$15,540.00.

Respectfully Submitted,

DocuSigned by:

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Sandra Yu Stahl

Chief Procurement Officer
Creator: Alexandria Vaughn-Powe



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BY COUNCIL MEMBER: _____

RESOLVED, that **Contract No. 3059787 and 3061412** referred to in the foregoing communication dated March 1, 2023 be hereby and is approved.

