



Contract Number

SAP Number

Community Development & Housing

Department Contract Representative	<u>Carrie Harmon</u>
Telephone Number	<u>(909) 382-3983</u>
Contractor	<u>Quality Management Group, Inc. Haven View Escrow</u>
Contractor Representative	<u>Josh LaBarge (Quality Management Group, Inc.) Mary Gilreath (Haven View Escrow)</u>
Telephone Number	<u>(909) 931-9763 (Josh LaBarge) (909) 373-1200 (Mary Gilreath)</u>
Contract Term	<u>02/06/2024 to 02/09/2025</u>
Original Contract Amount	<u>\$0</u>
Amendment Amount	<u>\$0</u>
Total Contract Amount	<u>\$0</u>
Cost Center	<u>6210002507</u>

Briefly describe the general nature of the contract: The Disbursement Account Control Agreement outlines the process for the County to deposit funds into the escrow account, how the escrow agent will manage the escrow account and how Quality Management Group, Inc. (QMG) can request disbursements in connection with the Property Management Agreement as amended. The disbursements will be for the property’s operating and management services provided by QMG for Pacific Village that provides housing for individuals and households who are at-risk of or experiencing homelessness that includes case management and supportive services for 28 individuals or households.

FOR COUNTY USE ONLY

Approved as to Legal Form ▶ _____ Suzanne Bryant, Deputy County Counsel Date _____	Reviewed for Contract Compliance ▶ _____ Date _____	Reviewed/Approved by Department ▶ _____ Carrie Harmon, Director Date _____
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