

Contract #: 138-S1711  
Index Code: 419100 418720

# CONTRACT ROUTING SHEET

Date Prepared: ~~7/19/16~~ <sup>9/27/16 - Resubmitted to</sup> ~~9/14/16~~ <sup>Risk</sup> ~~Counsel~~ Need Date: 9/25/16

**PROCESSING DEPARTMENT:**  
Department: HHSA/MHD  
Dept. Contact: Jennifer Anderson  
Phone #: X6901  
Department  
Head Signature: *Don Ashton*

**CONTRACTOR:**  
Name: Stars Behavioral Health Group  
Star View Adolescent Center  
Address: 1501 Hughes Way, Suite 150  
Long Beach, CA 90810  
Phone: 310-221-6336

Don Ashton, M.P.A., Director  
Patricia Charles - Weatherly, Ph.D.

**CONTRACTING DEPARTMENT:** HHSA/Mental Health Division  
Service Requested: 24-hr residential svcs for minors  
Contract Term: Upon Execution - 3 years Contract/Grant Value: \$0.00 - 200,000  
Compliance with Human Resources requirements? N/A      Yes x No:       
Compliance verified by:     

**COUNTY COUNSEL:** (Must approve all contracts and MOU's)  
Approved: X Disapproved:      Date: 9/20/16 By: *POJ*  
Approved:      Disapproved:      Date:      By:     

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)  
Approved:      Disapproved: ✓ Date: 9-26-16 By: *MS*  
Approved: ✓ Disapproved:      Date: 10-18-16 By: *MS*  
Account has returned in ESIX. Updated Certificate of Risk Required.  
DEFICIENCIES  
16 SEP 20 PM 02:24

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).  
**NOTE:** Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.  
Departments:       
Approved:      Disapproved:      Date:      By:       
Approved:      Disapproved:      Date:      By:     

Please contact (Jennifer Anderson x6901) with questions or for contract packet pick-up. Thank you!  
*Jennifer Anderson* 9/14/16 *Sean* 9/23/16  
CFO Review Date Deputy Director, Administration and Contracts Date