

U.S. Department of Homeland Security
500 12th St., SW
Washington, D.C. 20536



U.S. Immigration
and Customs
Enforcement

September 6, 2023

Ms. Jacqueline Stevens
601 University Place, 2d floor
Political Science Department
Evanston, IL 60208

**RE: Stevens v. ICE 20-cv-2725
ICE FOIA Case Number 2020-ICLI-00042
Supplemental Release**

Dear Ms. Stevens:

This letter is a supplemental response to your client's Freedom of Information Act (FOIA) requests to U.S. Immigration and Customs Enforcement (ICE). Your client seeks records relating to the following Freedom of Information Act requests: 2018-ICFO-56530, 2020-ICFO-18634, 2019-ICFO-33429, 2019-ICFO-29171, 2018-ICFO-59138, and 2019-ICFO-24680. ICE has considered your request under the FOIA, 5 U.S.C. § 552.

For this production, ICE is making a discretionary re-release of 199 pages of records. ICE has reviewed the pages and determined that 77 pages will be released in full and portions of the remaining 122 pages will be withheld pursuant to FOIA Exemptions (b)(4), (b)(6), (b)(7)(C) and (b)(7)(E) as described below. The pages will retain their original Bates numbers.

FOIA Exemption 4 protects trade secrets and commercial or financial information obtained from a person that is privileged or confidential. This exemption covers two categories of information in federal agency records: (1) trade secrets; and (2) information that is commercial or financial, obtained from a person (which may include corporations or state governments), and privileged or confidential, which is both customarily and actually treated as private by the submitter of the information. *See Food Marketing Institute v. Argus Leader Media*, 139 S. Ct. 2356, 2362-63 (2019). I have reviewed the responsive documents, the submitter's objections to release, and relevant case law, and I have determined that portions of the responsive records are exempt from disclosure under subsection (b)(4) of the FOIA and must be withheld in order to protect the submitter's proprietary interests.

ICE has applied FOIA Exemptions 6 and 7(C) to protect from disclosure the personally identifiable information of DHS employees and third parties contained within the records.

FOIA Exemption 6 exempts from disclosure personnel or medical files and similar files the release of which would cause a clearly unwarranted invasion of personal privacy. This requires a balancing of the public's right to disclosure against the individual's right to privacy. The privacy

interests of the non-public-facing individuals in the records you have requested outweigh any minimal public interest in disclosure of the information. Any private interest you may have in that information does not factor into the aforementioned balancing test.

FOIA Exemption 7(C) protects records or information compiled for law enforcement purposes that could reasonably be expected to constitute an unwarranted invasion of personal privacy. This exemption takes note of the strong interests of individuals, whether they are suspects, witnesses, investigators, or individuals performing their official duties in connection with a law enforcement agency, in not being unwarrantably associated with alleged criminal activity or becoming targets for revenge by begrudged individuals. Based upon the traditional recognition of strong privacy interest in law enforcement records, categorical withholding of information that identifies third parties in law enforcement records is ordinarily appropriate. As such, I have determined that the privacy interest in the identities of the non-public-facing individuals in the records you have requested clearly outweigh any minimal public interest in disclosure of the information. Please note that any private interest you may have in that information does not factor into this determination.

FOIA Exemption 7(E) protects records compiled for law enforcement purposes, the release of which would disclose techniques and/or procedures for law enforcement investigations or prosecutions or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law. I have determined that disclosure of certain law enforcement sensitive information contained within the responsive records could reasonably be expected to risk circumvention of the law. Additionally, the techniques and procedures at issue are not well known to the public.

If you have any questions about this letter, please contact Assistant United States Attorney Alex Hartzler at Alex.Hartzler@usdoj.gov.

Sincerely,

Marcus K. Francis Sr.
Supervisory Paralegal Specialist

Enclosure: 199 pages

**South Texas Family Residential Center
Phase II Dashboard**

	Type	Specific concern	Estimated Cost	Comment (CCA comments are in red, ICE comments remain in black)	Required Before Opening Phase 2/ Required After Opening Phase 2/Not Required At All in Phase 2	Notes
1	OPLA	Rm 130: Table and 2 chairs missing from break room		Concur. (room 133 or 122?) Rm 133.	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
2	OPLA	Phones missing.		Installation is set for next week. Concur.	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
3	OPLA	Covers on thermostats.		Concur.	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
4	OPLA	Rm 138 Legal Asst: Relocate room name plate to the cubical wall		Cubicle does not need to need to be labeled. Rm 138 will be changes to Asst Chief Counsel. ICE concurs.	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
5	OPLA	Rm 139 Legal Asst: Relocate room name plate to the cubical wall		Cubicle does not need to need to be labeled. Rm 139 will be changes to Asst Chief Counsel. ICE concurs.	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
6	OPLA	Rm 138 A Asst Chief Counsel: install room name plate		See Above. ICE concurs.	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
7	OPLA	RM 139 A Asst Chief Counsel: install room name plate		See Above. ICE concurs.	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
8	OPLA	Rm 151 Files: Remove filing cabinets and replace with open shelving @6-8 ft. high.		This item was initially listed as 'not required' on the Change Order List approved 2/6/15. Need guidance to price	Not required at this time.	
9	OPLA	Rm 144 Support: Install L shape counter 2' deep. Supported work surface needed (similar to what is in Pharmacy). Move computer to this work surface and remove desk.		This item was initially listed as 'not required' on the Change Order List approved 2/6/15.	Not required at this time.	
10	OPLA	Rm 153 Storage: Remove file cabinets and replace with book shelves 16' long not open or wire.		This item was initially listed as 'not required' on the Change Order List approved 2/6/15. Need guidance to price	Not required at this time.	
11	OPLA	Rm 126 & 148: Add two 48" round tables with four chairs per table.		Will Confirm and advise, if approved	Required before opening Phase 2	
12	OPLA	Rm 148 Asst Chief Counsel: Re-name office to Dep. Chief Counsel. Dep. Chief Counsel currently in rm 126.		Will Confirm and advise, if approved	Required before opening Phase 2	
13	OPLA	Remove nameplate from room 153		Concur	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
BUILDING 700 MAIN MEDICAL						
14	MEDICAL	Rm 134: Admin Supply. Janitor mop sink in supply/storage area. Add wall shelving in room 111 to accommodate administrative supplies. Add a lock on the door. Room 134 will serve as a janitor's closet.		Can do if approved. Please confirm Wire or Open Shelving Acceptable	Required before opening Phase 2	**Wire shelving (similar to the type you would find in a pantry).
15	MEDICAL	Rm 100: Nurses Station. Does not currently exist. It is our understanding that this is being shipped. What is arrival date and CCA's plan for installation?		Concur: Will Confirm Install Date	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
16	MEDICAL	Rm 121: Conference Room SF does not meet SF request. Requested 400, receiving 293. Can CCA provide an alternative Conference Room space?		Will Work Alternatives with Operations	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
16A	MEDICAL	Rm 121: can a sink and shelving be added?			Would like before opening before Phase 2 if possible.	
17	MEDICAL	Room 143,145: Medical Supply. Requested 240 SF, receiving 234 SF. Can CCA provide an alternative storage space?		Will Work Alternatives with Operations	N/A - CCA is preparing this deliverable for Phase 2.a delivery	

	Type	Specific concern	Estimated Cost	Comment (CCA comments are in red, ICE comments remain in black)	Required Before Opening Phase 2/ Required After Opening Phase 2/Not Required At All in Phase 2	Notes
18	MEDICAL	Room 142:Dental Sterilization. Need locks on cabinets and lower cabinet insert drawers as discussed. Need wall locker that locks on right wall.		CCA acknowledged that they will be adding locks to the cabinets. Concur	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
19	MEDICAL	Room 149: Imaging Alcove		As agreed by CCA and IHSC, to have the subcontractor Henry Schein install the operators panel in the hallway prior to the entrance into the Alcove room mid-way on that wall between the entrance 140. The distance will be approximately 9 FT and on a 90 degree angle from the radiation beam. Concur	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
20	MEDICAL	Room 124: UA Lab. Add "L" shape counter and cabinets. Line the specimen pass through with fluid resistant material.		CCA has indicated that this was an item that was listed as "not required" on the initial Phase 2 Change Order List. Will do if Approved	Required before opening Phase 2	
21	MEDICAL	Room 127/130/133/137/141: Exam Rooms & Mental Health. Can the electrical panels in these rooms be moved or made less accessible to residents?		Panels cannot be moved, but will be secured	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
22	MEDICAL	Rm 140: Dental.		As agreed by CCA and IHSC, 4 fully operational dental chairs with unit (air/water/suction and lights). Add two sinks with cabinets. Order FFE rolling Cabinets that have been provided and desks to support IT/X-ray .Current Size 515 SF Required size 560 ALL Dental will be installed by Move date	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
22A	MEDICAL	Rm 120: MRT Records. Current Size 298 SF Required size 512 SF CCA to propose an alternative plan to accomodate			Required before opening Phase 2	
22B	MEDICAL	Rm 108: Pill Line. Add FFE locable shelving/bin system to maximize the 2400 residents			Required before opening Phase 2	
22C	MEDICAL	Rm 106: Pharmacy. No FFE cabinet shelving on the two wall sections above counters CCA states on order.		Add CCA agreed cabinet shelving. Current Size 962 SF Required size 1000 SF	Required before opening Phase 2	
BUILDING 600 INTAKE						
23	MEDICAL/INTAKE	UA Lab: Glass in the specimen pass through is see through and does not provide privacy and the glass is a safety risk to the residents. Material used to line the specimen pass through with non fluid resistant material. Use similar design as in the main clinic. Line the specimen pass through with fluid resistant material. Can CCA change this and use a similar design to the main clinic and line the specimen pass through with fluid resistant material?		Use similar design as in the main clinic. Line the specimen pass through with fluid resistant material. Stainless steel pass through is the community standard for a pass through. Concur, will install Specified Pass through	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
24	MEDICAL	No rear exits for Med ISO units		Concur - Planned Not yet installed		
	MEDICAL	Room in between 138 and 140		Keep room as it is currently. It will serve as the room to house the vaccination refrigerators. Electrical outlets will need to be adjusted to service the stand alone refrigerators and Freezers and add a lock on the door. Concur	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
BUILDING 800 INFIRMARY						
25	MEDICAL	Safety Cell: No room has been identified for this requirement. Can CCA work with ICE to identify and outfit a room suitable for 1:1 watch?		CCA Recommends using one of the Neg Air Rooms. We will assess for operational/physical modifications as may be required. ICE concurs.	Required before opening Phase 2	
26	MEDICAL	Rm 126: Infirmary Supply. Requested 100SF, receiving 65 SF. Can CCA provide alternative storage space?		Switching to Room 127 per Discussion. Also reversing door in 101 to add space	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
27	MEDICAL	Rm 123: Two Bed Ward. Vision panel needs to be added to door.		Concur	N/A - CCA is preparing this deliverable for Phase 2.a delivery	

	Type	Specific concern	Estimated Cost	Comment (CCA comments are in red, ICE comments remain in black)	Required Before Opening Phase 2/ Required After Opening Phase 2/Not Required At All in Phase 2	Notes
28	MEDICAL	Rm 101: Janitor/Supply. Change door to swinging outward in order to allow better utilization of space.		Concur - see above	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
29	MEDICAL	Rm 119/121: Two bed ward. Can the electrical panels be moved or made less accessible to residents.		Panels cannot be moved, but will be secured	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
30	MEDICAL (ALL)	Establish safe walking and ambulance cart access.		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
31	DINING	Did not observe blowers etc. at entryways to main dining or dining annex – suggest adding blowers or equivalent		Will confirm and advise	Not required at this time but may need to revisit this item later.	**
32	DINING	Observed doors on both sides of main dining did not have ramps/ stairs – doors will need to be secured if ramps/stairs are not planned/constructed		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
33	DINING	No ramp/stairs at rear door of main dining / food service		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
33B	DINING	No loading dock for Kitchen		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
34	RESIDENTIAL	Resident restroom alcove in the back of the main dining room did not appear to be under CCTV surveillance- need to review camera coverage and in its absence, resolve the issue operationally		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
35	RESIDENTIAL	No walkway access between the food service area of main dining and the dining annex – need to complete walkway so food may be transported between the two buildings		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
36	RESIDENTIAL	Observed housing laundry room hazards – need to address child access between and to the rear of the washer/dryer units where electric and water supplies run		Concur	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
37	RESIDENTIAL	Observed campus hazards (generators, propane tanks, annex dining exterior HVAC unit) which need to be resolved		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
38	RESIDENTIAL	Observed unknown electrical / cable feeds located throughout the housing unit walkways that were within reach of residents – suggest resolving this to avoid tampering		Evaluating options to secure - This is low voltage communication fiber between fire devices	Not required at this time but may need to revisit this item later.	**
39	RESIDENTIAL	Observed unknown water valves located throughout the housing unit walkways that were within reach of residents – suggest resolving this to avoid tampering		Evaluating options to secure - These are the drains for the Dry sprinkler system in corridor. Valves are to facilitate draining line.	Not required at this time but may need to revisit this item later.	**
40	RESIDENTIAL	Observed housing area hazards (sharp edges on AC units and window flashing, open holes in floors) which need to be resolved		Concur	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
41	RESIDENTIAL	Unknown as to whether the accordion gates seen installed on a few open spaces between connected trailer units will be installed on all such areas around the campus		Yes, On Education and Housing Areas with narrow (6') gap between Modules.	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
42	RESIDENTIAL	Many elevated walkways lacked railings		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
43	RESIDENTIAL	Several electrical panels in residential space that are not locked. Need to secure all panels.		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	

	Type	Specific concern	Estimated Cost	Comment (CCA comments are in red, ICE comments remain in black)	Required Before Opening Phase 2/ Required After Opening Phase 2/Not Required At All in Phase 2	Notes
44	CIS/VISITATION	CIS needs doors with windows.		CCA has agreed to swap the doors from Visitation with those in CIS. We believe we have enough from Visitation and Intake to cover - after move.	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
45	CIS	Child play area has no camera.		Confirm camera coverage area. Concur	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
45A	CIS	CIS signs state "Customs/Aduanas" but they should read or "CIS/Asilo."				(b)(5)
46	BARBER SHOP	Child play has no camera coverage.		Confirm camera coverage area. Concur	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
47	INTAKE	Stand alone racks need to be tied up. Additional electrical outlets are needed for medical FFE and desk outside offices. Velcro on the ends larger intake privacy curtain in order to keep curtain completely closed and maintain privacy. Pass through in the lab (photos provided) - needs ledge, take out glass and impermeable surface (addressed in Medical above).		Plumb outside wall in main hall way of Northern wall of rooms 114 and 117 for electrical outlets, chairs and table to conduct vital signs. Current Size 59SF/59SF/59SF/59SF/75SF/75SF/75SF/75 SF -CONCUR per plan	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
48	INTAKE	Intake showers lack sufficient privacy - suggest adding a pair of staggered curtains to both ends to shield general shower area from staff and other residents while still allowing appropriate monitoring of the area		Concur - installed yesterday please confirm Acceptable. JFRMU indicated that they were acceptable. However, on the one we would like to suggest adding velcro or something to secure it the walls as there is a bit of an opening between the curtain the walls. The other one (closer to the restrooms) is fine.	N/A - already completed	**
49	INTAKE	Observed one clothing hook in each intake shower - suggest adding a bench and hooks in each shower stall		Concur-planned not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
50	INTAKE	At least one CCTV camera may infringe on intake shower privacy- need to review camera coverage when they come on line to rule out privacy issues		Concur - will be evaluated This will be reviewed in concert with ICE PREA and cameras adjusted accordingly.	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
51	INTAKE	Observed one changing table in intake - suggest adding more changing tables to intake bathrooms		Concur -will add where feasible	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
51	SPRUNG STRUCTURE	Fencing needs to be provided in order to ensure residents don't have access to this area.		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
52	FOOD ANNEX/OVERFLOW CAFETERIA	The same amenities (i.e. cereal bar) need to be provided in the secondary eating area as the primary cafeteria.		Will confirm and advise	Required before opening Phase 2	**
53	FOOD ANNEX/OVERFLOW CAFETERIA	Missing all FFE in Dining Annex		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
54	MEDICAL TRIAGE	Second door needs to have egress.		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
55	MEDICAL TRIAGE	Med Triage office not furnished		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
56	MEDICAL TRIAGE	No Road from Med Triage to Med or Education		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	

	Type	Specific concern	Estimated Cost	Comment (CCA comments are in red, ICE comments remain in black)	Required Before Opening Phase 2/ Required After Opening Phase 2/Not Required At All In Phase 2	Notes
57	EDUCATIONAL OFFICES	Landing need at base of staircase outside.		This issue was noted at several of the other buildings. Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
58	EDUCATIONAL OFFICES	Waiting area has no camera coverage.		Confirm camera coverage area. Concur	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
59	EDUCATION	No Room #'s in Education		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
60	EDUCATION	No FFE in Education		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
61	EDUCATION	Missing gutter on Education building		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
62	SECURITY	CCTV schematics unknown		Can CCA make these schematics available for review. Security plans were submitted with permit sets, however have been updated in some locations. Please advise how you would like to receive and we will provide. As noted, adjustments will be made as required to obtain coverage required.	N/A - John Nelson will follow up with CCA.	**
63	SECURITY	Missing secure fencing around entire loading/unloading yard		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
64	SECURITY	Missing secure fencing separating 2a from remaining units.		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
65	EOIR	No walkway to/from courtroom 5 walkway stairs.		This is emergency egress only. This is acceptable as long as CCA places a sign identifying it as an emergency exit only.		**
66	EOIR	Resident stairway into Courts is not flush with landing.		Concur	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
67	EOIR	Standing water, construction debris in enclosed area north side of walkway between Entry and courts, no gravel placed.		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
68	FACILITY	Standing water, inadequate drainage at Intake bus unloading entry.		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
69	FACILITY	No Road between Housing and Medical, and Library/Classrooms and Dining		Concur - Planned Not yet installed	N/A - CCA is preparing this deliverable for Phase 2.a delivery	
70	COMMISSARY	No FFE in C-Store		Concur - Planned Not yet installed - Will all be from phase 1	N/A - will be moved on or about April 16th	

South Texas Family Residential Center

**PHASE TWO REQUIRED CHANGE ORDERS ABSORBED BY CCA EXCEPT WHERE NOTED
 COST IS DRAFT AS OF 3/13/2015 AND CANNOT BE FINALIZED UNTIL COMPLETION**

ORIGINAL #	Type	Specific concern	Resolution	Estimated Cost	Actual Cost	Comment (CCA comments are in red, ICE comments remain in black)	Required / Not Required	Notes
1	Intake	Inadequate space in intake lice screening room	ICE suggests expanding exam room space and add 2 sinks	500	3,639	CCA agreed to expand exam room space and add 2 sinks	Required	
2	Intake	"Inbound /outbound" wall in intake constricts waiting area capacity and processing flow	ICE suggests removing A-B sections of wall, remove elevated officer station in that area.	25,000	10,500	Requires Demo of recently constructed partitions, including electrical and data.	Required	
3	Intake	No intake clothing issuance area	ICE suggests repurposing of 2 rooms (outbound processing and outbound pre processing waiting area) and adding appropriate shelving	7,500	5,000	CCA agreed to Repurpose 2 rooms (outbound processing and outbound pre processing waiting area) add appropriate shelving	Required	
4	Intake	No play area in waiting room area of intake	ICE suggests adding play area in established waiting area	No Cost	-			
5	Intake	No initial clothing issuance space	ICE suggests repurposing the room adjacent to intake entry and building out into the established property area to created the appropriate space	5,000	4,500	Minor Modifications to constructed space	Required	
6	Intake	Inadequate privacy for intake showers	ICE suggests installing curtains at both ends of the shower area			Included above	Required	
7	Medical	Resident traffic flow	CCA will present options			We need to better understand what flow issues are of concern and whether this is actually an operational question This Item is a moot point because of the installation of structures listed on Item #8.	Required	NOTHING BEING DONE ON THIS DUE TO ITEM #8 RESOLVING
8	Medical	Residents are exposed to elements while waiting in pill line	Pavilion / Pergola type structure needed to shelter 30-35 people CCA will present options	50,000	51,000	Bus Shelter Style Enclosure(s) - see Tab 2 of Workbook	Required	
9	Medical	Various doors in the medical unit were not sized appropriately	ICE identified doors changes needed	2,500	3,330	CCA agreed to door changes	Required	
10	Medical	Urgent Care door width (2) are too narrow to allow stretcher to pass through	ICE suggests widening doors			CCA understood that the two doors needing to be changed are the urgent care doors and these are the doors we have priced in #9 above.	Required	
11	Medical	Visibility issue in Pharmacy and medical triage rooms	ICE suggests changing full size doors to "Dutch Door" at pharmacy (1), and medical triage rooms (3)	7,500	7,594		Required	
12	Medical	Visibility issue in MHU area	ICE suggests adding vision panels to MHU day room (1), MHU ward rooms (8), and MH staff offices (10)	5,700	8,964	Add window kits to existing doors	Required	
13	Medical	Inadequate lighting in pharmacy	ICE suggests adding lighting to pharmacy	No Cost		CCA agreed to add lighting to pharmacy		

ORIG- INAL #	Type	Specific concern	Resolution	Estimated Cost	Actual Cost	Comment (CCA comments are in red, ICE comments remain in black)	Required / Not Required	Notes
14	Medical	ICE wants to confirm furnishings in each medical room	ICE will provide standard expectations for each room in medical unit	51,750	58,143	See attached FF&E list by room. Attached is the dental plan from the 10:30 meeting on 1/14. Please review the FF&E list and we will compare to the original FF&E ordered to price any additions. We are pricing the dental layout based upon the attached plan. We do not have any additional standard expectations.	Required	
16	Medical	Inadequate number of eyewash stations	ICE suggests adding one eye wash station on MHU side	100	155	CCA agreed to add one eye wash station on MHU side	Required	
17	Medical	No play area in the medical area	ICE suggests adding an open play area	No Cost		CCA agreed to add an open play area		
18	Medical	No dental pan room	ICE agreed to repurpose clean linen room for dental pan room -	No Cost				
19	Medical	No space allocated for gas tanks and other dental supplies	CCA to identify space for gas and other dental supplies	25,500	21,792	Adding permanent 'Plumbed' med gas will require adding plumbing and a fire rated storage room. We are pricing this as part of the overall dental plan. ICE is ok with this change.	Required	
20	Medical	Exterior windows in medical triage building do not offer sufficient privacy	ICE suggests to cover all exterior windows	N/A		Windows in the waiting room areas shall remain.	Required	
21	Medical	Desk counters in the repurposed Medical Triage Trailers (2 rooms) X 3 trailers as currently shown does not afford enough work space for the required sink installation and exam table while allowing for privacy of computer screen.	ICE suggests counters be removed	12,000	5,500	End wall counters will be removed. The rooms are located in the medical triage trailers.	Required	
22	Medical	Vision panel in medical triage exam rooms do not offer sufficient privacy	ICE suggests to cover all vision panels			We understand that vision panels are desired in MHU, ward rooms and staff offices (per #12). There are no vision panels currently planned for the medical triage exam rooms.	Required	
23	Medical	Missing sink (hoppers) at Intake for urine disposal	ICE suggests adding sink (hopper)	200	2,863		Required	
24	Medical	Inadequate size -Intake UA lab	ICE suggests expanding intake UA lab into the janitors closet -ICE agreed to repurpose second Intake UA lab in the processing area to expand an IT closet	No Cost		CCA agreed to expand Intake UA lab into the janitors closet - ICE agreed to repurpose second Intake UA lab in the processing area to expand an IT closet		
26	Medical	No outdoor medical recreation area	ICE suggests establishing outdoor medical recreation area	TBD	15,000	Will the small open area next to negative pressure suffice? This was discussed in on site meetings last week. Need further clarification. Does ICE want an add'l dedicated enclosed ISO area? Please advise how this would function. ICE is ok with the layout provided.	Required	
27	Medical	Missing locking hardware	Install locks as required	1,650	4,105	Doors requiring locks were not identified in original plan, adding as needed. Our pricing assumes 22 for medical at \$75 each.	Required	

ORIGINAL #	Type	Specific concern	Resolution	Estimated Cost	Actual Cost	Comment (CCA comments are in red, ICE comments remain in black)	Required / Not Required	Notes
28	Medical	No proposed dental clinic layout	Vendor will provide plan by Monday 1/12/15	No Cost		CCA provided dental plan, plan was revised based on feedback and we are pricing the attached plan. Pricing included in Items 14 & 19. ICE is ok with the new plan and IHSC has confirmed that this plan is the revised and approved plan.		
29	Check-in	Inadequate space to perform operations	ICE suggests expanding space to accommodate more visitors and adding a low wall to differentiate between cleared and un cleared visitors	6,750	3,639	CCA agreed to expand space to accommodate more visitors and add a low wall to differentiate between cleared and visitors	Required	
30	CIS	No CIS waiting room	CCA to propose solution	11,300	10,958	See proposed plan revision attached on Tab 2 of workbook	Required	
31	CIS	Inadequate CIS staff bathroom facilities	CCA to propose solution				Required	
33	CIS	No power in CIS break room	CCA agreed to run power to the break room	No Cost		CCA agreed to run power to the break room		
34	Education	CCA IT closets impede classroom space	CCA will determine if the closets can be moved out of the classrooms	No Cost		CCA Plans to consolidate IT into a Classroom IT room - not place in the classroom.		
35	Education	Inadequate classroom space for population	ICE suggests installing wireless access to increase flexibility of classroom configurations. CCA will investigate if wireless is possible.	40,000		CCA IT is Researching Options and compatability with already purchased equipment. Wireless installation will not work due to varying frequencies. CCA will provide an alternative layout to increase classroom flexibility	Required	CCA PROVIDED LAYOUT AT NO COST. WE HAVE NOT PRICED ANY FURTHER ALTERATIONS.

ORIGINAL #	Type	Specific concern	Resolution	Estimated Cost	Actual Cost	Comment (CCA comments are in red, ICE comments remain in black)	Required / Not Required	Notes
36	Education	Room dividers do not provide adequate sound barrier	No known solution	80,000		Researching Options. No support exists for full height accordion. CCA to send ICE options to fall within this budget. See attached cut sheet	Required	DUE TO THE COMMENT BELOW CCA IS NOT PROVIDING ANYTHING NEW.
37	Education	No drinking water at education	ICE suggests installing "IGLOO" cooler stations or drinking fountains	No Cost		CCA will provide IGLOO coolers		
39	Exterior Plant	Residents have access to the MDF building in the outdoor recreation space	ICE suggests installing fencing to secure MDF building	No Cost				
41	Housing Units	Housing unit changing curtains provide inadequate privacy	ICE suggests providing curtain that wraps in a "U"	TBD	39,350	CCA Researching Options - Clarification question - For each bunk or just 2 per bedroom? ICE still Clarifying Field Office Response	Required	CCA PROVIDED A DESIGN AND CURTAINS THAT WAS APPROVED AND THAT IS WHAT IS PRICED.
43	Housing Units	Unknown if phone booth doors have vision panel	Need clarification	7,500	11,000	The Phone Booths do not have vision panels.	Required	
45	ICE / OPLA / Admin	No bond room or public bond window on the current plan	Need to establish an appropriate area for bond activities	No Cost		Bond room Identified in EOIR space		
47	ICE / OPLA / Admin	No ERO supply storage	ICE agrees to repurpose "Print Station" room to ERO supply storage	No Cost		Elimination of Bond Room Frees up space for supplies		
48	Monitored Care	Missing sink, fridge, counter space and storage	CCA agreed to add sink, fridge, counter space and storage to each room	5,900	6,306	CCA agreed to add sink, fridge, counter space and storage to each room	Required	
49	Outdoor recreation	Inadequate seating in outdoor recreation areas	ICE suggests installing additional seating at all recreation areas	105,000	77,812	CCA agreed to provide additional seating at all recreation areas. See attached cut sheet. ICE is ok with the furniture exhibit.	Required	
50	Recreation	No drinking water adjacent to outdoor recreation areas	ICE suggests installing "IGLOO" cooler stations or drinking fountains	No Cost		CCA agreed to install "IGLOO" cooler stations		
51	Visitation	Janitor closet door is only accessible only through the IT closet	ICE suggests moving janitor closet door	No Cost		CCA agreed to move janitor closet door		
52	Visitation	Visitation vision panel is too high in play room	ICE suggests lowering vision panel	No Cost		CCA agreed to lower vision panel. This has already been lowered to 3 foot		

ORIGINAL #	Type	Specific concern	Resolution	Estimated Cost	Actual Cost	Comment (CCA comments are in red, ICE comments remain in black)	Required / Not Required	Notes
				451,350	351,150	Total for Phase 2 modifications		
					DRAFT AS 3/9/15			