



**CITY OF DANBURY**  
155 DEER HILL AVENUE  
DANBURY, CONNECTICUT 06810

**DENA DIORIO**  
DIRECTOR OF FINANCE

(203)797-4652  
FAX: (203)796-1526

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**M E M O R A N D U M**

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**TO:** Hon. Mark D. Boughton via the Common Council  
**FROM:** Dena Diorio, Director of Finance & Personnel *DD*  
**RE:** **BUFFER ZONE PROTECTION PROGRAM**  
**DATE:** November 29, 2005

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Attached for your review is a resolution that will allow the City of Danbury to apply for and accept grant funding from the Department of Emergency Management and Homeland Security. This grant award, in the amount of \$42,222.48, is to provide enhanced protection around critical infrastructure and key resource sites, known as the Buffer Zone Protection Program, and requires no local match.

Attached is a copy of the application and budget received by this office for your review. The Common Council is requested to consider this resolution at its next meeting.

DD/jgb

Cc: Pete Sicienski



## RESOLUTION

CITY OF DANBURY, STATE OF CONNECTICUT

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RESOLVED by the Common Council of the City of Danbury:

**WHEREAS** the US Department of Emergency Management and Homeland Security has made grant funds available for the Buffer Zone Protection Program; and

**WHEREAS** the purpose of this grant is to provide enhanced protection around Critical Infrastructure and Key Resource sites, specifically the Danbury Fair Mall; and

**WHEREAS** the amount of the grant award is \$42,222.48, with no local match, and is to be used purchase tactical response and communications equipment to help in the development of preventive measures and effective response to terrorist activities.

**Now, THEREFORE BE IT RESOLVED THAT**, Mark D. Boughton, Mayor of the City of Danbury is hereby authorized to apply to the State of Connecticut Department of Emergency Management and Homeland Security for said grant funds and to accept the award if offered; and

**BE IT FURTHER RESOLVED THAT** Mayor Mark D. Boughton, or his designee, Peter J. Siecienski, Fire Chief and Emergency Management Director, is hereby authorized to take any and all actions necessary to effectuate the purposes hereof.

**Department of Emergency Management and Homeland Security  
FY2005 Generic Grant Application Kit  
Data Sheet**

1. Project Title <b>Buffer Zone Protection Plan</b>	2: Proposed Period of Award <b>FY2005</b>
3. Name of Municipality/State Agency/Regional Planning Organization, Address  <b>City of Danbury 155 Deer Hill Avenue Danbury, CT 06810</b>	4. Name, Title, Address, Phone, and Email of Official Authorized to sign for Municipality/State Agency/Regional Planning Organization  <b>Peter Siecienski, Fire Chief Danbury Fire Department 35 New Street Danbury, CT 06810 P.Siecienski@ci.danbury.ct.us</b>
5. I, THE UNDERSIGNED, FOR AND ON BEHALF OF THE NAMED MUNICIPALITY, STATE AGENCY OR REGIONAL PLANNING ORGANIZATION, DO HEREWITH APPLY FOR THIS SUBGRANT, ATTEST THAT, TO THE BEST OF MY KNOWLEDGE, THE STATEMENTS MADE HEREIN ARE TRUE, AND AGREE TO THE GENERAL AND SPECIAL GRANT CONDITIONS ATTACHED TO THIS GRANT APPLICATION FORM. SIGNATURE <u><i>Peter J. Siecienski</i></u> DATE <u>11/21/05</u>	
6. Name, Title, Address, Phone, Fax & Email of Project Director <b>Sergeant Matthew McNally Homeland Security Coordinator Danbury Police Department 120 Main Street Danbury, CT 06810 M.McNally@ci.danbury.ct.us</b>	7. Name, Title, Address, Phone, Fax & Email of Financial Officer <b>Dena Diorio, Finance Director City of Danbury 155 Deer Hill Avenue Danbury, CT 06810 D. Diorio@ci.danbury.ct.us</b>
8. Summary Project Description  <b>Buffer Zone Protection Plan money request to provide enhanced protection around Critical Infrastructure and Key Resource (CI/KR) site.</b>	
9. Application is: <input checked="" type="checkbox"/> New Program Category # _____ <input type="checkbox"/> Revision of Grant # _____ <input type="checkbox"/> Continuation of Grant # _____ <input type="checkbox"/> Regional	10. Summary Budget: Requested Federal Funds: <u>\$42,222.48</u> Requested Match Funds: _____ Requested Total Project Cost: <u>\$42,222.48</u>
11. Federal Employer Identification Number: 066001868	
12. Applicant Fiscal Year End: <b>06/30/05</b>	13. Date of Last Audit: <b>06/30/2004</b>
14. Dates Covered by Last Audit: <b>07/01/03-06/30/04</b>	15. Date of Next Audit: <b>06/30/2005</b>
16. Dates to be Covered by Next Audit: <b>07/01/04-06/30/05</b>	

**Department of Emergency Management and Homeland Security  
FY 2005 Generic Grant Application  
Program Narrative**

**Applicant:** City of Danbury (Police Department) **Project Title:**

**Buffer Zone Protection Plan. Enhanced protection around Critical Infrastructure and Key Resource (CI/KR) site.**

**Needs Statement:** *Provide a brief description of the problem or gap in services that will be addressed using grant funding.*

The purpose of a BZPP, and protective measures planning in general, is to develop effective preventive measures that make it more difficult for terrorists to conduct surveillance or launch attacks from the immediate vicinity of Critical Infrastructure/Key Asset (CI/KA) targets. This agency is tasked with initial responsibility to deter, respond to and mitigate any terrorist attack against the mall. The requested equipment enhancements will work to help the agency provide the above described mission with respect to the Danbury Fair Mall property.

The requested tactical response, and communications equipment will work, in concert with efforts of the Danbury Fair Mall site security staff, to deliver the necessary response to a catastrophic event. The communications enhancement is of the utmost importance as the property located at 7 Backus Ave. is in a poor radio signal reception area.

**Target Population:** *Identify the target population to be served by this project.*

The Mall is a contemporary shopping center. With Macy's, Filene's, JC Penny's, Sears, and Lord & Taylor serving as anchor stores for this traditional center. The mall encompasses 1.5 million sq. ft. of shopping floor area and features more than 200 specialty stores and restaurants, and a 600 seat enclosed food court and . It is the largest retail shopping complex in the State. Mall averages 35-40 thousand customers during the week and up to 75,000 on the weekend and holidays. ( Employees and retail consumers)

**Goals and Objectives:** *List goals (what is this project trying to accomplish) and objectives (how goals will be achieved).*

- Devalue the target, (Danbury Fair Mall) by making it less attractive or too costly for an aggressor to attack;
- Deter an event from happening (i.e., through warning signs, physical barriers, cameras, security guards and quick decisive law appropriate law enforcement response);
- Detect an aggressor who is planning or committing an attack or the presence of a hazardous device or weapon by having ability to make rapid deployment dynamic entry ; and
- Defend against potential targeting/attack by demonstrating ability to delay or prevent an aggressor's movement toward the asset or use of weapons and explosives. This will be done through repetitive training with/without media coverage to showcase the Department's enhanced response capability.

**Evaluation:** *Indicate how you will measure success of your project.*

**Evaluation will be conducted periodically every through educational, and hands-on training forums culminating in unplanned scenario based drills and operational tests. These drills will be conducted in-house and with the assistance of outside evaluators who will prepare "after action" style reports identifying strengths and deficiencies of the drills and the personnel who participate in them.**

**Department of Emergency Management and Homeland Security  
FY2005 Generic Grant Application  
Budget**

**Applicant: City of Danbury Police Department**

**Project Title: Enhanced protection around Critical Infrastructure and Key Resource (CI/KR) sites.**

INSTRUCTIONS: Complete a separate budget for each funded project. FY2005 Homeland Security Grant Program Project Titles and FY2005 Buffer Zone Protection Titles are located at the end of this document. Also, obtain the requested signatures below.

Project Budget(s) Prepared by: Sgt. Matthew McNally

Preparer Title: Homeland Security Coordinator (Police Department)

Preparer Phone and Email: (203)797-4611 M.McNally@ci.danbury.ct.us

Signature of Preparer: Sgt. Matthew McNally

Signature of Project Director: Sgt. Matthew McNally

Signature of Financial Director: \_\_\_\_\_

**Department of Emergency Management and Homeland Security  
FY2005 Generic Grant Application**

**Budget Narrative**

**Applicant:** City of Danbury Police      **Project Title:** Enhanced protection around Critical Infrastructure and Key Resource (CI/KR) sites.

**INSTRUCTIONS:** Provide a brief description of item budgeted and how costs were derived.

**Personnel:**

**Travel:**

**Equipment:** The listed equipment costs were developed by the response needs of the tactical teams who would be using the equipment. The vendors were contacted and were advised that a grant was being put together and to use the SHSG AEL format in providing the cost estimates for the equipment requested. Various vendors provided estimates and prices and that was how the list was derived.

3.1.9	Tactical Litters	\$53.95	4	\$215.80
3.1.2	Tactical backpack with breaching tools	\$401.60	2	\$803.20
3.1.2	Tactical sledge hammer	\$60.80	3	\$182.40
3.1.2	Micro Tactical Sledge hammer	\$38.40	3	\$115.20
3.1.2	Monoshock Ram	\$251.20	2	\$502.40
3.1.2	Spark arrestor padlock buster	\$76.00	1	\$76.00
3.1.2	CQB Ram	\$240.00	1	\$240.00
3.1.2	Hydraulic door spreader	\$1,575.00	1	\$1,575.00
3.2.28	Tactical Medical pack kits	\$49.95	22	\$1,098.90
3.2.10	Police Binoculars 10 x 50	\$399.00	2	\$798.00
3.2.11	Optical scope 15-45 x 60 with tripod	\$339.99	2	\$679.98
6.2	Radio headsets	\$325.00	22	\$7,150.00
3.1.10	Portable illumination-Flashlights	\$116.80	4	\$467.20
2.2.5	Metal Detection equipment	\$460.00	3	\$1,380.00
3.1.5	Rope,Life safety	\$567.20	1	\$567.20
3.1.7	Hardware, rappelling/rescue operations	\$29.80	22	\$655.60
3.1.7	Hardware, rappelling/rescue operations	\$40.90	22	\$899.80
3.1.7	Hardware, rappelling/rescue operations	\$40.80	10	\$408.00
3.1.8	Harnesses, Life safety/rapelling	\$254.00	22	\$5,588.00
3.2.17	Personal Hydration system	\$63.20	22	\$1,390.40
3.2.20	Bags, Equipment	\$75.20	22	\$1,654.40

6.6	Radio Communication Equipment-Multichannel repeater	\$15,775.00	1	\$15,775.00
			<b>VRPP GRANT TOTAL</b>	<b>\$42,222.48</b>
<b>LOAN NO.</b>		<b>EQUIPMENT RECEIVED/EN ROUTE</b>		<b>\$0.00</b>
		<b>GRAND TOTAL (NOT TO EXCEED \$50,000)</b>		<b>\$42,222.48</b>

**Supplies:**

**Consulting and Contractual:**

**Facilities:**

**Other:**