### NIAGARA FRONTIER TRANSPORTATION AUTHORITY AND NIAGARA FRONTIER TRANSIT METRO SYSTEMS, INC.



Eligible NFTA/NFTM employees are entitled to purchase approved Safety Footwear under the NFTA/NFTM Safety Footwear Program that meet with ASTM F2413-11 Standards. Employees will be issued a voucher to purchase footwear that are approved for their specific job classification, as listed below, based on the ASTM F2413-11 footwear specifications. At a minimum, all footwear shall be slip resistant, offer safety toe protection, and provide a fully covered heel.

### **PROCEDURES:**

1. To purchase your footwear, go to Saf-Gard Safety Shoe Company's Retail Store located at:

## Saf-Gard Safety Shoe Co. 1625 Walden Avenue Cheektowaga, NY 14225

2. Purchase of footwear is to take place on your own time, outside of your regular scheduled work hours.

3. The attached completed voucher form must accompany your order. You are entitled to purchase the following value of this voucher, not to exceed this amount or quantity annually:

ONE pair of shoes, NO insoles not to exceed \$	annually.
Shoes AND insoles not to exceed \$	annually.
Shoes only, NO insoles not to exceed \$	annually.
Other (enter quantity and/or value)	-

**FOOTWEAR REQUIREMENTS:** Footwear purchased under the NFTA/NFTM Safety Footwear Program must meet the following requirements (check the type of footwear requirements that apply below):

Safety toe	Slip resistant	Fully Covered Heel
Minimum of 5" High	Electrical Hazard Rated (EH)	Metatarsal Guard (MG)
Composite or Steel Toe (C) or (ST)	Waterproof (WP)	Other
Color Requirements:		

Completely Black (No other color including logos)

4. Voucher Form must be signed by both an authorized Manager and HSEQ Safety Manager.

5. NFTA/NFTM shall pay <u>only</u> for authorized footwear purchased by eligible employees. Any quantity, or amount exceeding the authorized allowance amount, or unauthorized style/color or type of footwear, will be the employee's responsibility. Employees purchasing footwear not meeting the established safety and contract requirements shall be asked to return them in exchange for an approved pair.

6. The NFTA/NFTM employee must present their NFTA/NFTM identification card and the NFTA/NFTM signed Voucher Form at the time of purchase to be eligible to purchase footwear.

7. After a purchase, employees must **<u>attach</u>** a copy of the **<u>sales receipt</u>** to the signed Voucher Form and provide it to their authorized Manager.

8. All safety footwear purchases should be made by <u>May 15, 2023 under OGS contract PC67943, award number</u> <u>23054.</u>

9. Once an employee has made a purchase, their safety footwear must be worn at work at all times.

### NIAGARA FRONTIER TRANSPORTATION AUTHORITY AND NIAGARA FRONTIER TRANSIT METRO SYSTEMS, INC.



# SAFETY FOOTWEAR PROGRAM VOUCHER FORM

Employee Name: Date:		Date:	
Employee #:	_ Dept. /Location:		
Job Classification:		<i>I</i>	Account #: <u>P009620 - P143656</u>
Dear Safety Footwear Prov	der:		
	hat meet with ASTM F24	13-11 Standards un	otwear Program to purchase der OGS contract PC67943,
The NFTA/NFTM employe of this Voucher Form at the term of this Voucher Form at the term of ter		DRK ID along with a	a completed and signed copy
This NFTA/NFTM employee	e is entitled to the followin	g value of this vouc	her:
<ul> <li>ONE pair of shoes, NO</li> <li>Shoes AND insoles no</li> <li>Shoes only, NO insole</li> <li>Other (enter quantity)</li> </ul>	ot to exceed \$ es not to exceed \$	annually. annual	ly.
PO # (shoes only)	must	be marked on the i	invoice and receipt.
PO # (Insoles if allowed) _	m	nust be marked on	a <u>separate</u> invoice and receipt.
UNDER THIS PROGRAM, BELOW CAN BE PURCHA Footwear based on ASTM type of footwear requirement	SED: F2413-11 Standards mu		TY FOOTWEAR LISTED
<ul> <li>Safety toe</li> <li>Minimum of 5" High</li> <li>Composite or Steel Toe (</li> <li>Color Requirements:</li> <li>Completely Black (No ot)</li> </ul>	C) or (ST) Waterpr	l Hazard Rated (EH)	Fully Covered Heel Metatarsal Guard (MG) Other
If you have any questions re716-855-7275.	egarding this program, ple	ease contact the HS	EQ Administrative Assistant at
<b>REQUIRED SIGNATURES</b> required for purchase.	Signatures of the Autho	rized Manager and	HSEQ Safety Manager are
Authorized Manager's Name		Authorized Signa	ture Date

HSEQ Safety Manager's Name

Authorized Signature