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 meets with ASTM F2413-11 Standards. Employees will be issued a voucher to purchase footwear that is approved for their specific job classification, as listed below, based on the ASTM F2413-11 footwear specifications. At a minimum, all footwear should 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

3. The attached completed voucher form must accompany your order. You are entitled to purchase the following

2. Purchase of footwear is to take place on your own time, outside of your regular scheduled wo	rk hours.
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value of this voucher, not to exceed this	amount or quantity annually:	
ONE pair of shoes, NO insoles Shoes AND insoles not to exce Shoes only, NO insoles not to Other (enter quantity and/or va	eed \$ annually. exceed \$ annua	annually. ally.
FOOTWEAR REQUIREMENTS: Footwear the following requirements (check the t	•	•
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 inc	cluding 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 making 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, 2025, 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.

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SAFETY FOOTWEAR PROGRAM VOUCHER FORM

Employee Name:		Date:		
Employee #:	Dept. /Location:			
Job Classification:			Account #: <u>P0096</u>	520 - P143656
Dear Safety Footwear Provide	er:			
The above-named employee approved Safety Footwear tha award number 23054. Purch	at meets with ASTM F24	413-11 Standards u		
The NFTA/NFTM employee of this Voucher Form at the		ORK ID along with	a completed and	signed copy
This NFTA/NFTM employee is	s entitled to the followin	g value of this vouc	her:	
ONE pair of shoes, NO Shoes AND insoles not Shoes only, NO insoles Other (enter quantity ar	to exceed \$ not to exceed \$	annually. annual	ly.	
PO # (shoes only)	must	be marked on the	invoice and rece	ipt.
PO # (Insoles if allowed)	m	nust be marked on	a <u>separate</u> invoi	ce and receipt.
UNDER THIS PROGRAM, OF BELOW CAN BE PURCHAS Footwear based on ASTM F type of footwear requirements	ED: 2413-11 Standards mu			
Safety toe Minimum of 5" High Composite or Steel Toe (C) Color Requirements:	or (ST) Waterpr	l Hazard Rated (EH)		Guard (MG)
Completely Black (No othe	r color including logos)			
If you have any questions reg 855-6407 or the HSEQ Admir			fety & Security Ma	anager at 716-
REQUIRED SIGNATURES: strength required for purchase.	Signatures of the Autho	rized Manager and	HSEQ Safety Mana	ger are
Authorized Manager's Name		Authorized Signa	iture	Date
HSEQ Safety Manager's Name		Authorized Signa	uture	Date