## 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. Purch	ase of footwe	ar is to take pi	lace on your	own time, c	outsiae of you	ur regular sc	neduled work nours.

value of this voucher, not to exceed this	amount or quantity a	nnually:	
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 \$exceed \$	_ annually.	annually.
FOOTWEAR REQUIREMENTS: Footwear the following requirements (check the t	•	=	
Safety toe Minimum of 5" High Composite or Steel Toe (C) or (ST) Color Requirements:	Slip resistant Electrical Haza Waterproof (W	rd Rated (EH)	Fully Covered Heel Metatarsal Guard (MG) Other
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, 2024, 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:		<i>I</i>	Account #: <u>P009620</u>	- P143656		
Dear Safety Footwear Pr	ovider:					
approved Safety Footwe	yee is eligible under the NF ar that meets with ASTM F2 curchases should be made	2413-11 Standards u				
The NFTA/NFTM emplo of this Voucher Form a	yee must present their <u>W</u> t the time of purchase.	ORK ID along with a	a completed and sig	ned copy		
This NFTA/NFTM employ	yee is entitled to the following	ng value of this voucl	ner:			
Shoes AND insoles Shoes only, NO insoles	NO insoles not to exceed not to exceed soles not to exceed \$ty and/or value)	annually. annuall	<b>y</b> -			
PO # (shoes only)	must	be marked on the i	nvoice and receipt.			
PO # (Insoles if allowed	l) r	nust be marked on	a <u>separate</u> invoice a	nd receipt.		
<b>BELOW CAN BE PURC</b>	ΓM F2413-11 Standards m					
Color Requirements:	oe (C) or (ST) Waterp	al Hazard Rated (EH)	Fully Covered H Metatarsal Gua Other	rd (MG)		
	s regarding this program, pl dministrative Assistant at 7		ety & Security Manag	er at 716-		
REQUIRED SIGNATURI required for purchase.	<b>ES</b> : Signatures of the Author	orized Manager and I	HSEQ Safety Manager	are		
Authorized Manager's Name	e	Authorized Signa	ture	Date		
HSEQ Safety Manager's Na	ame	Authorized Signa	ture	Date		