

FRESH FRUIT AND VEGETABLE PROGRAM (FFVP) EQUIPMENT JUSTIFICATION FORM

If schools purchase equipment for the FFVP, they must provide written justification to support the purchase and provide a copy of the specifications from the manufacturer on the requested equipment. Please complete the below form and submit to osse.ffvp@dc.gov. Pre-approval is required prior to purchase of equipment. No equipment will be approved for reimbursement without completed justification form.

School Food Authority	
School Site	
Allocation Period	
Contact Person	
Equipment Requested	
Total cost of equipment	
Justification for equipment:	
Will this equipment be used exclusively for FFVP? If no, what percentage of cost will be prorated to FFVP?	Yes% prorated to FFVPNo \$cost attributed to FFVP
Why is the current equipment not sufficient for needs?	