Fresh Fruit and Vegetable Program Equipment Justification Form

Any equipment over the cost of $250 that is purchased with FFVP funds must receive approval. Please complete the below form and submit to Sara Rose Foreman at fax: 303-866-6133 or foreman_s@cde.state.co.us . Pre-approval is required prior to purchase of equipment. No equipment will be approved for reimbursement without a completed justification form.

School District	
School Name	
Contact Person	
Equipment Requested	
Total Cost of Equipment	**$**
Justification of Equipment	
Will this piece of equipment be used exclusively for FFVP? If no, what percent of cost will be prorated to FFVP?	**_____Yes** **_____ No _____ % Prorated to FFVP** **$ _____ (Cost attributed to FFVP)**
Why is the current equipment not sufficient for needs?	
Total Administrative Funds Spent	**$ _____ % _____**

CDE USE ONLY			
Cost Approved	**Cost Denied**	**Signature**	**Date**

Required
(To Obtain Benefit)
FORM # NU-126
EDAC APPROVED
Approved 2/5/2016 for 2016-2017

COLORADO
Department of Education