

U of A Policies and Procedures On-Line (UAPPOL)

Approval Date: September 3, 2010
Most Recent Editorial Date: March 4, 2019

Parent Policy: Equipment and Furnishings Asset Management Policy

Furniture Repair Procedure

<table>
<thead>
<tr>
<th>Office of Administrative Responsibility:</th>
<th>Office of the University Architect</th>
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<tr>
<td>Approver:</td>
<td>Associate Vice-President (Planning and Project Delivery)</td>
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<tr>
<td>Scope:</td>
<td>Compliance with this University policy extends to all academic, support and excluded staff, postdoctoral fellows, and academic colleagues as outlined and defined in the Recruitment Policy (Appendix A and Appendix B: Definitions and Categories); undergraduate, graduate and Faculty of Extension students; emeriti; members of the Board of Governors; visitors to campus, including visiting speakers and scholars; third party contractors; and volunteers.</td>
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Overview

Furniture purchased using University funds is the property of the University of Alberta unless otherwise stated by sponsor terms and conditions, and is the responsibility of the Vice-President Facilities & Operations, Office of Planning and Project Delivery. Deans, Chairs, and Directors are responsible for the care, custody and control of furniture within their respective units. Furniture repair falls into one of three categories: warranty, centrally controlled repair, and non-centrally controlled repair. The process for each is outlined below.

Purpose

- Ensure consistent processes for requesting warranty repairs, centrally controlled furniture repairs, or non-centrally controlled furniture repair.
- Establish a consistent University-wide framework to manage the repair of furniture within the warranty period.
- Establish a consistent University-wide framework to manage the repair of centrally controlled furniture no longer within the warranty period.
- Identify categories of furniture that are included/excluded from repair assistance through Operations & Maintenance (Centrally controlled furniture repairs).
- Provide a process for requesting repair/maintenance on furniture funded by the faculty/department-(non-centrally controlled furniture repairs).
- Maintain central record of warranty and non-warranty repairs.
- Ensure that all furniture repairs comply with University standards.
- Ensure that all repairs are reviewed and completed in order of priority.

PROCEDURE

Furniture is a significant asset and as such must be kept in satisfactory working condition. All broken furniture should be evaluated for repair prior to any dismantling or disposition. The process for furniture repair is divided into the following categories:

1. WARRANTY REPAIR

Authorized University department staff must contact a supplier directly to determine acceptable action, either repair or replacement, for deficiencies, errors, or omissions with respect to furnishings (or any component system thereof) during the warranty period.
2. CENTRALLY CONTROLLED FURNITURE REPAIR:

The Planning and Project Delivery Office may assist in the repair of centrally funded furniture under certain circumstances if the furniture no longer qualifies under the warranty. A request for repair can be generated by: (a) a University department administrator contacting the Furnishings Coordinator in the Office of the University Architect who will determine whether furniture should be repaired or replaced; or (b) by the Operations & Maintenance Facilities Services Manager directly, having determined the need for a repair.

3. NON-CENTRALLY CONTROLLED FURNITURE REPAIR:

When furniture is no longer under warranty and is not centrally controlled, a department is responsible for the repair and must submit repair requests for estimates and prioritization.

a. Workstations, file, storage, bookcases, classroom furnishings, lounges:

- University administrator submits work requisition for repair to Operations & Maintenance – Customer Call Centre. Requisition must contain an authorized signature for repair charges (Fax #: 780-492-7582).
- The Customer Call Centre provides the Faculty/Department with an assigned confirmation job number and directs the work order to the appropriate Trades Division.

b. Office Seating (task, side, counter, stools):

- The Requisitioner is required to provide the Customer Service Technician with the following information: description and scope of repair service required; department name, room number & building; contact name, telephone number.
- The Customer Service Technician will visit the site to assess the repair at no charge to the University.
- The Technician will provide a repair estimate if determined that the item is economical to repair.

All maintenance work requires a written quotation from the dealer/technician for approval by the authorized University requisitioner, prior to commencement of the repair. The requisitioner will provide the technician with a Speed Code and Account Number with the authorization to proceed with the repair.

If furniture has been deemed not repairable, contact the furnishings coordinator (furniture.coordinator@ualberta.ca). The furniture may be dismantled for parts or disposed of, upon approval from the furnishings coordinator.

**DEFINITIONS**

<table>
<thead>
<tr>
<th><strong>Furniture</strong></th>
<th>All free standing furniture (excludes floor mounted), and furniture systems inclusive of workstations, bookcases, filing, storage, tables, office seating, soft seating (lounge furniture).</th>
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<tr>
<td><strong>Warranty</strong></td>
<td>Warranty Period where supplier, at its expense, promptly repairs or replaces to make good all defects in the materials and corrects all deficiencies, errors, omissions or mistakes with respect to the materials or any component thereof, by repair or replacement at the supplier’s own cost.</td>
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<td><strong>Centrally Controlled Furniture</strong></td>
<td>Furniture found within common public access lounges or foyers, student study spaces or centrally scheduled classrooms. Emphasis on deciding if it is common public access is if anyone entering the building has access and typically uses the space freely.</td>
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<tr>
<td><strong>Non-Centrally Controlled Furniture</strong></td>
<td>Furniture found within spaces allocated for faculties or departments. These are typically separated off from public access. These spaces can</td>
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be office and administrative support areas, labs, faculty controlled classrooms or seminar rooms, staff or student lounges within allocated spaces.

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<tr>
<th>Centrally Controlled Furniture Repairs</th>
<th>Repairs funded by the centralized repair fund, this includes furniture in centrally scheduled classrooms, and common spaces (public lounges, building foyers).</th>
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<tbody>
<tr>
<td>Non-centrally Controlled Furniture Repairs</td>
<td>Repairs that require Faculty/Department funding; includes workstations, file cabinets, storage, bookcases, classroom furnishings, and lounge furnishings.</td>
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**FORMS**

There are no forms for this Procedure. [▲Top]

**RELATED LINKS**

Should a link fail, please contact uappol@ualberta.ca. [▲Top]

[Equipment Services (Supply Management Services)](http://www.ualberta.ca) (University of Alberta)

[Furnishings Guidelines and Information](http://www.ualberta.ca) (University of Alberta)

[Supply Management Services – Surplus Services](http://www.ualberta.ca) (University of Alberta)