Furniture Policy and Procedures

By Facilities Management and Procurement Clayton State University

The following policy and sequence of events will apply to all requests for new or existing furniture.

- All requests for purchase of new furniture or refurbishing of existing furniture must be initially submitted electronically by use of the <u>Furniture Request Form</u>, which is accessible through the Facilities Management website. Any request directly sent to procurement will require Facilities Management review and approval.
- 2. Requests can be submitted anytime during the year; however, requests will be considered by the Facilities team on biweekly basis.
- 3. All requests must contain the approval(s) from the appropriate authority (Supervisor, Department/Office Chairperson, Dean and Vice President). Request for equal or less than \$25K-supervisor signature needed. Request above \$25K Vice President signature needed.
- 4. These policies and process to be followed for any new furniture purchase of equal to or exceeding \$500. For request less than \$500, Facilities Management needs to be involved if electrical, audio visual, HVAC help is needed.
- 5. The initial requests will be reviewed by the Furniture team and recommendations will be made based upon a review of information provided on the Request Form. (Factors to be considered include functionality, availability, pricing, and sustainability etc.)
- 6. Client will be presented with options and price quotes.
- 7. Procurement Services will create a purchasing order (if under \$2,500), encumber funds, and deliver PO to vendor. Any questions related to PO should be directed towards client.
- 8. Facilities Management will coordinate with client and construction team for the delivery of the furniture.
- 9. Furniture Team with client representative will be responsible for receiving and inspecting furniture during installation and delivery.
- 10. Furniture Team will work with client and procurement to ensure the standardized invoice is issued for the work.
- 11. Department should provide 10-12 weeks lead time from the time of purchase order created for furniture order to be received.

