Policy Title: Printing, Screen Printing, and Embroidery
Policy Type: Administrative
Policy Number: 43-32 (2014)
Approved: 04/03/2015
Responsible Office: Procurement Services
Responsible Executive: Vice President for Finance and Administration
Applies to: University Employees

POLICY STATEMENT
The University has established policy governing the procurement of printing, screen printing, and embroidery services.

TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>Table Title</th>
<th>Page Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Definitions</td>
<td>1</td>
</tr>
<tr>
<td>Contacts</td>
<td>1</td>
</tr>
<tr>
<td>Stakeholder(s)</td>
<td>1</td>
</tr>
<tr>
<td>Printing, Screen Printing and Embroidery Policy Contents</td>
<td>2</td>
</tr>
<tr>
<td>Publication</td>
<td>2</td>
</tr>
<tr>
<td>Review Schedule</td>
<td>2</td>
</tr>
<tr>
<td>Related Documents</td>
<td>2</td>
</tr>
<tr>
<td>Forms</td>
<td>2</td>
</tr>
</tbody>
</table>

DEFINITIONS
None

CONTACT(S)
Procurement Services officially interprets this policy. The Vice President for Finance and Administration is responsible for obtaining approval for any revisions as required by BOV Policy # 01 (2014) Creating and Maintaining Policies [https://www.nsu.edu/policy/bov-01.aspx](https://www.nsu.edu/policy/bov-01.aspx) through the appropriate governance structures. Questions regarding this policy should be directed to Procurement Services.

STAKEHOLDER(S)
University Community
PRINTING, SCREEN PRINTING AND EMBROIDERY POLICY CONTENTS
All printing, screen printing, and embroidery requirements which cannot be filled by the University’s Printing Department or existing state contract must be procured through Virginia Correctional Enterprises (VCE). A summary of work performed by VCE follows.

Printing Services: Services include black and white, multi-color, and four-color process offset and digital printing. VCE prints a variety of flat and coil, GBC, tape, saddle stitched, and perfect bound publications. Imprinted three-ring binders are available from VCE as are special perforations and numbering services. Agency letterhead and business cards are available as well as envelopes (kraft, regular window, special window, custom designs). VCE desktop publishing software support includes QuarkXpress9, Adobe CS 6, and Microsoft Office 2010 Publishing. VCE services include document file storage for future access, updating, re-purposing, and reprinting.

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Embroidery: All services needed to embroider logos or special graphics to any piece of apparel or textiles.

Silk Screening: Full service silkscreen and/or foil stamping services.

Should VCE be unable to perform work shown on the above summary, Procurement Services will obtain a release from VCE and the Department of General Services to procure from another source in accordance with state regulations and University policy.

PUBLICATION
This policy shall be widely published or distributed to the University Community. To ensure timely publication and distribution thereof, the Responsible Executive will make every effort to:

- Communicate the policy in writing, electronically, or otherwise, to the University community, within 14 days’ approval,
- Submit this policy for inclusion in the online Policy Library with 14 days of approval;
- Post the policy on the appropriate webpage; and
- Educate and train all stakeholders and appropriate audiences on the policy’s content as necessary. Failure to meet the publication requirements does not invalidate this policy.

REVIEW SCHEDULE
- Next Scheduled Review: 03/14/2021
• Approval by, date: President, 04/03/2015

• Revision History: 07/01/1995; 07/01/2014; 04/03/2015; 02/08/2017; 03/14/2018

• Supersedes: Procurement Services Policy and Procedure No. 19

RELATED DOCUMENTS

FORMS
There are no related forms associated with this policy.