

ILLINOIS GAMING BOARD



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POLICY INTERPRETATION And ACTION TRANSMITTAL*	86 Illinois Administrative Code Part 3000	
	Index No. 01.01	Issuance Date: October 16, 2001
	Origin of Request: Inquiry at June 5, 2001 General Managers Meeting	
	Key Words: Gaming equipment and supplies	
	Adopted Rule Citation(s): 3000.100, 3000.240, 3000.320	

INTERPRETATION

Applicable To: Owner and Supplier Licensees, Key Persons and Occupational Licensees involved in the purchasing of goods and services

Policy Citations: Section 3000.100 Definitions –

Gaming Equipment/Supplies:

A machine, mechanism, device or implement which is integral to the operation of a Game or affects the result of a Game by determining win or loss, including without limitation: electronic, electrical, or mechanical devices or machines; cards or dice; layouts for Live Gaming Devices; any representative of value used with any Game, including without limitation Chips, Tokens, or Electronic Cards; and hardware and software related to any item described herein.

Section 3000.240 Supplier's Licenses

See full text of Rule at 86 Ill. Admin. Code 3000.240

Section 3000.320(c)(15) Minimum Standards for Internal Control Systems

The Internal Control System shall address the following topics:

(15) *Purchasing and Contract Administration*

- A) *General - Purchases and Contracts, Leases, Management Contracts, Owners*
- B) *Statement of Policy*
- C) *Normal Purchasing Transactions*
- D) *Capital Expenditures*
- E) *Related Party Transactions*

Question/Issue: What specific products are required to be purchased by the holder of an Owner's License solely from a holder of an Illinois' Suppliers License and what specific products may be purchased from non-licensed suppliers?

Discussion: Gaming equipment and supplies, as defined in Section 3000.100, are required to be purchased by the holder of an Owner's license from the holder of a current Illinois supplier's license. A supplier is defined in Section 3000.100 and is licensed pursuant to Section 3000.240. In addition, the Minimum Standards for Internal Control Systems at Rule 3000.320(c)(15) require an Owner Licensee to establish and obtain approval of its Internal Control System addressing its Purchasing and Contract Administration. Each Supplier Licensee is authorized to market and sell specific equipment, devices and supplies based on its approved Product List. Amendments to a Supplier Licensee's Product List may only be made as provided in Rule 3000.242. Gaming equipment and supplies subject to regulatory approval but not listed on a specific supplier's Product List may not be marketed or sold in Illinois.

Response: In addition to gaming equipment and supplies as broadly defined in Rule 3000.100, the following list identifies products that currently are required to be purchased from an Illinois Supplier Licensee. As this list is not all-inclusive, questions about additional gaming equipment or supplies should be made as directed below.

LICENSURE REQUIRED

- Automatic Shuffling Machines
- Auxiliary Fill Systems
- Big Six Wheels
- Bill Validator Devices
- Coin Comparitors / Coin Acceptors
- Dealing Shoes
- Hopper Mechanisms
- Progressive Link Controllers / Software
- Reel Mechanisms
- Reel Strips
- Roulette Wheels

The following list identifies gaming products that currently may be purchased from a non-licensed supplier.

LICENSURE NOT REQUIRED

Belly Glass	Drop Buckets
Casino Related Forms	Locks
Chip Float Covers	Minor EGD Parts (Fuses, Wires, Bulbs, Switches, Screws, and Candles)
Chip Racks and Trays	Money Counting Machines
Craps Sticks	On / Off Pucks
Cut Cards	Scales
Dice Cups	Table Arm Rests
Drop Boxes	

* Policy Interpretations will be posted on the Board's website at www.igb.state.il.us. All licensees are directed to take the appropriate measures to ensure compliance with all Policy Interpretations. Questions or inquiries about the Policy Interpretation should be directed to:

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