

# Rules of **Department of Revenue**

## Division 40—State Lottery Chapter 30—Lottery Vendors

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#### Title 12—DEPARTMENT OF REVENUE

Division 40—State Lottery Chapter 30—Lottery Vendors

#### 12 CSR 40-30.010 Use of State Purchasing Procedure

(Rescinded January 30, 1999)

AUTHORITY: section 313.270, RSMo 1986. Emergency rule filed July 18, 1985, effective July 28, 1985, expired Nov. 24, 1985. Original rule filed Aug. 2, 1985, effective Aug. 12, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

#### 12 CSR 40-30.020 Exceptions to State Purchasing Procedures

(Rescinded January 30, 1999)

AUTHORITY: section 313.270, RSMo 1986. Emergency rule filed July 18, 1985, effective July 28, 1985, expired Nov. 24, 1985. Original rule filed Aug. 2, 1985, effective Aug. 12, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

#### **12 CSR 40-30.030 Bid Procedure** (Rescinded January 30, 1999)

AUTHORITY: section 313.270, RSMo 1986. Emergency rule filed July 18, 1985, effective July 28, 1985, expired Nov. 24, 1985. Original rule filed Aug. 2, 1985, effective Aug. 12, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

#### 12 CSR 40-30.040 Bid Procedure for Less than Three Vendors

(Rescinded January 30, 1999)

AUTHORITY: section 313.270, RSMo 1986. Emergency rule filed July 18, 1985, effective July 28, 1985, expired Nov. 24, 1985. Original rule filed Aug. 2, 1985, effective Aug. 12, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

#### 12 CSR 40-30.050 Emergency Bid Procedures

(Rescinded January 30, 1999)

AUTHORITY: section 313.270, RSMo 1986. Emergency rule filed July 18, 1985, effective July 28, 1985, expired Nov. 24, 1985. Original rule filed Aug. 2, 1985, effective Aug. 12, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

#### **12** CSR **40-30.060** Confidentiality of Bids (Rescinded January 30, 1999)

AUTHORITY: section 313.270, RSMo 1986. Emergency rule filed July 18, 1985, effective July 28, 1985, expired Nov. 24, 1985. Original rule filed Aug. 2, 1985, effective Aug. 12, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

#### 12 CSR 40-30.070 Documentation for Bid Procedure

(Rescinded January 30, 1999)

AUTHORITY: section 313.270, RSMo 1986. Emergency rule filed July 18, 1985, effective July 28, 1985, expired Nov. 24, 1985. Original rule filed Aug. 2, 1985, effective Aug. 12, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

#### 12 CSR 40-30.080 Documentation for Emergency Procedure

(Rescinded January 30, 1999)

AUTHORITY: section 313.270, RSMo 1986. Emergency rule filed July 18, 1985, effective July 28, 1985, expired Nov. 24, 1985. Original rule filed Aug. 2, 1985, effective Aug. 12, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

#### 12 CSR 40-30.090 Documentation for Less than Three Vendors

(Rescinded January 30, 1999)

AUTHORITY: section 313.270, RSMo 1986. Emergency rule filed July 18, 1985, effective July 28, 1985, expired Nov. 24, 1985. Original rule filed Aug. 2, 1985, effective Aug. 12, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

#### **12 CSR 40-30.100 Performance Bonds** (Rescinded January 30, 1999)

AUTHORITY: section 313.220, RSMo 1986. Original rule filed Oct. 7, 1985, effective Oct. 17, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

## 12 CSR 40-30.110 Information to be Provided by All Vendors

(Rescinded January 30, 1999)

AUTHORITY: section 313.220, RSMo 1986. Original rule filed Oct. 7, 1985, effective Oct. 17, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

### 12 CSR 40-30.120 Information Which May be Requested of All Vendors

(Rescinded January 30, 1999)

AUTHORITY: section 313.220, RSMo 1986. Original rule filed Oct. 7, 1985, effective Oct. 17, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

#### 12 CSR 40-30.130 Information Which May be Requested of Corporate Vendors

(Rescinded January 30, 1999)

AUTHORITY: section 313.220, RSMo 1986. Original rule filed Oct. 7, 1985, effective Oct. 17, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

#### 12 CSR 40-30.140 Information Which May be Requested of Partnership Vendors (Rescinded January 30, 1999)

AUTHORITY: section 313.220, RSMo 1986. Original rule filed Oct. 7, 1985, effective Oct. 17, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

#### 12 CSR 40-30.150 Information Which May be Requested of Sole Proprietorships (Rescinded January 30, 1999)

AUTHORITY: section 313.220, RSMo 1986. Original rule filed Oct. 7, 1985, effective Oct. 17, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

# 12 CSR 40-30.160 Information to be Provided about Certain Employees (Rescinded January 30, 1999)

AUTHORITY: section 313.220, RSMo 1986. Original rule filed Oct. 7, 1985, effective Oct. 17, 1985. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.

# 12 CSR 40-30.170 Contracting With Minority and Women Business Enterprises (Rescinded January 30, 1999)

AUTHORITY: section 313.270, RSMo 1986. Original rule filed Dec. 5, 1988, effective April 27, 1989. Rescinded: Filed June 25, 1998, effective Jan. 30, 1999.



#### 12 CSR 40-30.180 Adoption of State Purchasing Rules

PURPOSE: This rule establishes purchasing guidelines for the Missouri Lottery that mirror Office of Administration rules with several exceptions.

- (1) The Missouri Lottery shall adopt the purchasing rules established for the Office of Administration (OA) in 1 CSR 40 with the exception of 1 CSR 40-1.010, 1 CSR 40-1.040, 1 CSR 10-17.050, and 1 CSR 40-1.090.
- (A) In 1 CSR 40-1.030 Definitions: Where applicable, job titles and organization references to Office of Administration titles shall be construed to refer to corresponding Missouri Lottery titles.
- (B) Future changes, revisions or modifications of the Office of Administration's purchasing rules will be accepted or rejected at the discretion of the Missouri Lottery executive director. Unless expressly rejected or modified by the executive director, such change, revision or modification shall be deemed accepted by the Missouri Lottery executive director.
- (2) Exceptions to OA Purchasing Rules and Regulations.
- (A) The executive director may utilize exceptions to the Office of Administration purchasing rules as follows:
- 1. The executive director shall have the ability to designate a preference for minority business enterprises and/or women business enterprises in the evaluation of bids. The executive director shall have the ability to designate the type or amount of the preference:
- 2. The executive director shall have the ability to designate particular purchases for which bids will be accepted only from minority business enterprises and/or women business enterprises;
- 3. The executive director shall have the ability to limit bidders on Missouri Lottery contracts to vendors located within the state of Missouri; and
- 4. The executive director shall have the ability to limit purchases to only Missourimade goods and/or USA-made goods.

AUTHORITY: section 313.270, RSMo 2000.\* Original rule filed June 25, 1998, effective Jan. 30, 1999. Amended: Filed July 15, 2014, effective Feb. 28, 2015.

\*Original authority: 313.270, RSMo 1985, amended 1988, 2000.