

Supply Chain Profile

MISSION

To meet or exceed the needs of our customers by procuring the needed supplies and services at the best value, the best quality, and within a timely manner, while utilizing innovative supply-chain practices and technology; consistently maximizing financials resources.

VISION

To be recognized by our customers as a value-added resource for obtaining supplies and services.

OVERVIEW

- Group Purchasing Organizations (GPOs)
 - Premier (Primary GPO)
 - Vizient (Secondary GPO)
- Vendor Credentialing Firm - Symplr
- Centralized Purchasing

VISIT OUR PURCHASING DEPARTMENT

Once on the Supplier/Vendor Information page click on the following links:

- Supplier Opportunities
- Current Bid/RFP Opportunities
- Guidelines for Vendors and Vendor Representatives

LOCATION

Moffitt Business Center
at the Intellicenter Building
12653 Telecom Drive, Tampa, FL 33637
Main Phone: 813-745-7840
Main FAX: 813-745-7814

MOFFITT SUPPLIER DIVERSITY PROGRAM

Moffitt welcomes the opportunity to develop mutually beneficial business relationships with qualified diverse businesses. We recognize the importance of supplier diversity in all aspects of our procurement and business practices and is committed to the development, growth, and utilization of Minority, Women, Veteran, Service-Disabled Veteran, LGBT, and Disability-Owned Business Enterprises (MBE/WBE/VBE/SDVBE/LGBTBE/DOBEs).

*To learn more about
Supplier Diversity contact
Desiree.Hanson@Moffitt.org or
visit Moffitt.org/SupplierDiversity*

VENDOR REGISTRATION

Thank you for your interest in working with Moffitt Cancer Center. All suppliers must participate in a vendor certification process. Here are a few basics steps for initiating the process with our Purchasing Program:

1. Visit our website: Moffitt.org/About-Moffitt/Supplier-Vendor-Information
2. Read the section titled, “**How to Become a Moffitt Qualified Supplier**” and complete the Online Vendor Profile Form to register your business
3. Once completed, the Vendor Application Form is electronically forwarded to the Purchasing Department where a member of the staff will review your application form. All potential vendors and its senior management will be screened through the U.S. Department of Health and Human Services - Office of Inspector General and U.S. General Services Administration databases
4. If your product or service is needed, a member of our Purchasing Department will contact you with information regarding next steps. If not, your supplier information will remain in our database for future business consideration.

KEY SUPPLY CHAIN / PURCHASING DEPARTMENT CONTACTS

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