



Lee County
Southwest Florida

BOARD OF COUNTY COMMISSIONERS

Kevin Ruane
District One

May 28, 2024

(239) 533-8881

Cecil L. Pendergrass
District Two

Mr. Samuel Grippo

Ray Sandelli
District Three

Grippo Pavement Maintenance, Inc.
PO Box 1837

Brian Hamman
District Four

Lehigh Acres, FL 33970

Mike Greenwell
District Five

RE: TERMINATION OF ANNUAL AGREEMENT – B200048ANB- SUPPLY OF ROCK, AGGREGATE, SCREENINGS, SAND, AND OTHER RELATED MATERIALS

Dave Harner, II
County Manager

Richard Wesch
County Attorney

Dear Mr. Grippo:

Donna Marie Collins
County Hearing Examiner

On September 11, 2020, Lee County entered into an Agreement with Grippo Pavement Maintenance, Inc. for the purchase of rock, aggregate, base material, sand, rip rap, and other related materials, on an as needed basis through Solicitation No. B200048ANB. On May 21, 2024, Lee County's Board of County Commissioners awarded a new Agreement for the purchase of rock, aggregate, base material, sand, rip rap, and other related materials to Grippo Pavement Maintenance, Inc., and other vendors, through Solicitation B240104KCW, that was effective immediately.

As a result, pursuant to Section XII. Termination, of the Agreement for Supply of Rock, Aggregate, Screenings, Sand, and Other Related Materials, the County is exercising its right to terminate the prior Agreement, through Solicitation No. B200048ANB, for convenience. In compliance with the termination procedures established by Section XII, the Agreement shall terminate as of June 30, 2024. Commencing upon the date of receipt of this Notice, the County is mandating a suspension of any remaining work under the prior Agreement and all future work shall be performed under the new Agreement, through Solicitation B240104KCW.

Sincerely,

Mary G. Tucker, CPPO, CPPB, CPM
Director of Procurement Management

cc: FinanceOnBase@leeclerk.org
Project File

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE

CERTIFIED MAIL™



7013 1090 0000 4960 3968
7013 1090 0000 4960 3968

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
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Procurement - Daniel USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark Here

Sent To
 Street, Apt. No.; or PO Box No. Samuel Grippo - Grippo Pavement Maintenance
 P.O. Box 1837
 City, State, ZIP+4 Lehigh Acres, FL 33970

PS Form 3800, August 2006

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
 Samuel Grippo
 Grippo Pavement Maintenance, Inc.
 P.O. Box 1837
 Lehigh Acres, FL 33970



9590 9402 7507 2098 3014 46

2. Article Number (Transfer from service label)

7013 1090 0000 4960 3968

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
 Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type
- Adult Signature
 - Adult Signature Restricted Delivery
 - Certified Mail®
 - Certified Mail Restricted Delivery
 - Collect on Delivery
 - Collect on Delivery Restricted Delivery
 - Insured Mail
 - Insured Mail Restricted Delivery (over \$500)
 - Priority Mail Express®
 - Registered Mail™
 - Registered Mail Restricted Delivery
 - Signature Confirmation™
 - Signature Confirmation Restricted Delivery

Domestic Return Receipt

From: Goggin, Daniel
Sent: Tuesday, May 28, 2024 8:03 AM
To: Christine Grippo
Cc: Walker, Kevin
Subject: B200048ANB - Rock Aggregate - Grippo - Termination Notice
Attachments: B200048ANB - Rock Aggregate - Grippo - Termination Notice -SIGNED
OCR.pdf

Good morning:

Please see the attached termination notice for the above referenced Rock Aggregate contract, in order to allow for the beginning of the new contract that was recently awarded by the Board of County Commissioners. Kevin walker in my office will be in touch with further details.

An original is coming via U.S. Certified mail.

Have a great day!



Daniel Goggin | Contracts Analyst
Procurement Management Department

2115 Second Street, 1st Floor, Fort Myers, FL 33901

office: (239) 533-8860 **cell:** (239) 371-3922

email: dgoggin@leegov.com

web: www.leegov.com/procurement

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