



RE: [EXT]RE: Supply and Delivery of Sodium Hydroxide PA601105

From Terry, Sara <Sara.Terry@brenntag.com>

Date Tue 5/12/2026 4:37 PM

To Daniela Behm <DBEHM@hollywoodfl.org>

Cc Nishaad Preetam <npreetam@hollywoodfl.org>; Ameer Khan <AKHAN@hollywoodfl.org>

Yes Ma'am, we approve you piggybacking the contract.

Regards,
Sara Terry

Sara Terry

Municipal Bid Manager
Brenntag Essentials North America Mid-South



Brenntag Mid-South, LLC

1405 Highway 136 West
Henderson, Kentucky 42420
United States of America

Phone: [828-729-7557](tel:828-729-7557)

E-Mail: Sara.Terry@brenntag.com

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From: Daniela Behm <DBEHM@hollywoodfl.org>

Sent: Tuesday, May 12, 2026 4:36 PM

To: Terry, Sara <Sara.Terry@brenntag.com>

Cc: Nishaad Preetam <npreetam@hollywoodfl.org>; Ameer Khan <AKHAN@hollywoodfl.org>

Subject: Re: [EXT]RE: Supply and Delivery of Sodium Hydroxide PA601105

Thank you Sara.

To clarify, does Brenntag also approves the City of Hollywood's to renew the piggyback contract? I want to ensure we are aligned as we move forward with the renewal process.

Thank you,

Daniela Behm

Utilities Administrative Procurement Coordinator
Public Utilities

City of Hollywood

Email: DBEHM@hollywoodfl.org

Telephone: [954-967-4455](tel:954-967-4455) ext.5641

From: Terry, Sara <Sara.Terry@brenntag.com>

Sent: Tuesday, May 12, 2026 4:18 PM

To: Daniela Behm <DBEHM@hollywoodfl.org>

Cc: Nishaad Preetam <npreetam@hollywoodfl.org>; Ameer Khan <AKHAN@hollywoodfl.org>

Subject: RE: [EXT]RE: Supply and Delivery of Sodium Hydroxide PA601105

My apologies Daniela,
Thank you for reaching back out. Please see attached.
Thank you,
Sara Terry

Sara Terry

Municipal Bid Manager

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From: Daniela Behm <DBEHM@hollywoodfl.org>

Sent: Tuesday, May 12, 2026 2:05 PM

To: Terry, Sara <Sara.Terry@brenntag.com>

Cc: Nishaad Preetam <npreetam@hollywoodfl.org>; Ameer Khan <AKHAN@hollywoodfl.org>

Subject: Re: [EXT]RE: Supply and Delivery of Sodium Hydroxide PA601105

Good afternoon Sara,

Following up on the executed documentation for the renewal with the City of Margate.

Thank you,

Daniela Behm

Utilities Administrative Procurement Coordinator
Public Utilities

City of Hollywood

Email: DBEHM@hollywoodfl.org

Telephone: [954-967-4455](tel:954-967-4455) ext.5641

From: Terry, Sara <Sara.Terry@brenntag.com>
Sent: Thursday, February 19, 2026 3:23 PM
To: Daniela Behm <DBEHM@hollywoodfl.org>
Cc: Nishaad Preetam <npreetam@hollywoodfl.org>; Ameer Khan <AKHAN@hollywoodfl.org>
Subject: RE: [EXT]RE: Supply and Delivery of Sodium Hydroxide PA601105

Hi Daniela –We have the date of the current contract running through 4/18/2026 and the renewal through 4/19/2027. I have reached out to City of Margate and they should provide paperwork soon. But we would be happy to extend if needed.

thanks,
sara

Sara Terry

Municipal Bid Manager
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From: Daniela Behm <DBEHM@hollywoodfl.org>
Sent: Thursday, February 19, 2026 1:40 PM
To: Terry, Sara <Sara.Terry@brenntag.com>
Cc: Nishaad Preetam <npreetam@hollywoodfl.org>; Ameer Khan <AKHAN@hollywoodfl.org>
Subject: Re: [EXT]RE: Supply and Delivery of Sodium Hydroxide PA601105

Hi Sara,

Could Brenntag agree to a 120-day extension on our current blanket purchase agreement PA601105 to ensure we maintain a valid contract while the City of Margate completes its renewal with you?

Thank you,

Daniela Behm

Utilities Administrative Procurement Coordinator
Public Utilities

Email: DBEHM@hollywoodfl.org

Telephone: [954-967-4455](tel:954-967-4455) ext.5641

From: Daniela Behm <DBEHM@hollywoodfl.org>
Sent: Thursday, February 19, 2026 10:31 AM
To: Terry, Sara <Sara.Terry@brenntag.com>
Cc: Nishaad Preetam <npreetam@hollywoodfl.org>; Ameer Khan <AKHAN@hollywoodfl.org>
Subject: Re: [EXT]RE: Supply and Delivery of Sodium Hydroxide PA601105

Hi Sara,

Thank you for your confirmation. Could you please provide any documentation from Margate Coop that verifies the renewal agreement has been finalized?

Daniela Behm

Utilities Administrative Procurement Coordinator
Public Utilities

Email: DBEHM@hollywoodfl.org

Telephone: [954-967-4455 ext.5641](tel:954-967-4455)

From: Terry, Sara <Sara.Terry@brenntag.com>
Sent: Thursday, February 12, 2026 1:05 PM
To: Daniela Behm <DBEHM@hollywoodfl.org>
Cc: Nishaad Preetam <npreetam@hollywoodfl.org>; Ameer Khan <AKHAN@hollywoodfl.org>
Subject: [EXT]RE: Supply and Delivery of Sodium Hydroxide PA601105

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sara.terry@brenntag.com. [Learn why this is important](#)

Good Afternoon Daniela,
Our apologies for the delay. Yes, we plan to exercise first renewal with City of Margate for the supply and delivery of Sodium Hydroxide.
Regards,
Sara Terry

Sara Terry

Municipal Bid Manager
Brenntag Essentials North America Mid-South



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From: Daniela Behm <DBEHM@hollywoodfl.org>

Sent: Friday, February 6, 2026 10:40:36 AM

To: Sibbitt, Raymond <Ray.Sibbitt@brenntag.com>

Cc: Nishaad Preetam <npreetam@hollywoodfl.org>; Ameer Khan <AKHAN@hollywoodfl.org>

Subject: Supply and Delivery of Sodium Hydroxide PA601105

Good morning Ray,

We are part of the Southeast Florida Governmental Purchasing Cooperative Group under contract No. 2023-006 through the City of Margate for the supply and delivery of Sodium Hydroxide to the City of Hollywood. Could you please confirm whether Brenntag and Coop plan to exercise the first renewal of this contract?

Thank you,

Daniela Behm

Utilities Administrative Procurement Coordinator
Public Utilities

P.O. Box 229045

Hollywood, FL 33022

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