



AMENDMENT TO GROUP SALES AGREEMENT

THIS AMENDMENT TO GROUP SALES AGREEMENT (the “Amendment”) is made and entered into effective as of **Monday, December 22nd 2025** (the “Amendment Effective Date”), by and between Tampa Airport Marriott (“Hotel”) and Florida Housing Finance Corporation (FHFC) (“Group”). Capitalized terms used in this Amendment but not defined herein shall have the meanings ascribed to them in the Agreement (defined below).

ORGANIZATION: Florida Housing Finance Corporation (FHFC)
CONTACT: Name: Lauren Cronin
Street Address: 227 N Bronough St Ste 5000
City, State, Postal Code: Tallahassee, FL 32301-1367
Country/Region: USA
Phone Number: (850) 488-4197
E-mail Address: lauren.cronin@floridahousing.org

NAME OF EVENT: FHFC Board Meeting
REFERENCE #: M-V4A8LD1
OFFICIAL PROGRAM DATES: Thursday, 08/13/2026 - Friday, 08/14/2026

WHEREAS, effective **Wednesday, July 23rd 2025**, Hotel and Group entered into a Group Sales Agreement (the “Agreement”); and

WHEREAS, Hotel and Group wish to amend the Agreement as set forth herein;

NOW, THEREFORE, in consideration of the mutual covenants and agreement herein contained, the parties hereby agree as follows:

GUEST ROOM COMMITMENT/GROUP ROOM RATES

The Hotel agrees that it will provide, and Group agrees that it will be responsible for utilizing, 75 room nights in the pattern set forth below (such number and such pattern, the “Room Night Commitment”):

Date	Day	Run of House	Total Rooms
08/12/2026	Wed	25	25
08/13/2026	Thu	50	50

Start Date	End Date	Room Type	Rate
08/12/2026	08/13/2026	Run of House	\$189.00

Hotel’s room rates are subject to applicable state and local taxes (currently **12.5%**) in effect at the time of check-out.

FUNCTION INFORMATION AGENDA/EVENT AGENDA

Based on the requirements outlined by Florida Housing Finance Corporation (FHFC), the Hotel has reserved the function space set forth on the below Function Information Agenda/Event Agenda.

Date	Day	Start Time	End Time	Function Type	Setup	#People	Rental	Related Events
08/13/2026	Thu	7:00 AM	5:00 PM	Meeting	Schoolroom	35	\$1,000.00	7:00 AM - Coffee Break 12:00 PM - Lunch
08/14/2026	Fri	8:00 AM	1:00 PM	Meeting	Theatre	150	\$2,000.00	

All meeting room rental, food and beverage, and related services are subject to applicable taxes (currently **7.5%**) and service charge (currently **26%**) in effect on the date(s) of the event.

Upon signature by both parties, Florida Housing Finance Corporation (FHFC) and the Hotel shall have agreed to and executed this Amendment by their authorized representatives as of the dates indicated below.

All other clauses in the previous contract signed on **Wednesday, July 23rd 2025** will remain unchanged. Please sign and return to my attention by **Monday, December 22nd 2025**.

SIGNATURES

Approved and authorized by Florida Housing Finance Corporation (FHFC):

Name: ANGELIKI G SELLERS

Title: CFO

Signature: *Angeliki G Sellers*
Angie.Sellers@floridahousing.org

Date: 12/19/2025

Approved and authorized by Hotel:

Name: Ashley Mallory

Title: Sales Manager - Central

Signature: *Ashley Mallory*
ashley.mallory@marriott.com

Date: 12/19/2025



GROUP SALES AGREEMENT

DESCRIPTION OF GROUP AND EVENT

The following represents an agreement between **Tampa Airport Marriott**, Tampa International Airport, 4200 George J. Bean Parkway, Tampa, FL, 33607, (813) 879-5151 and FHFC.

ORGANIZATION: FHFC
CONTACT:
Name: Lauren Cronin
Street Address: 227 N Bronough St Ste 5000
City, State, Postal Code: Tallahassee, FL 32301-1367
Country/Region: USA
Phone Number: (850) 488-4197
E-mail Address: laure.cronin@floridahousing.org

NAME OF EVENT: FHFC Board Meeting
REFERENCE #: M-V4A8LD1
OFFICIAL PROGRAM DATES: Thursday, 08/13/2026 - Friday, 08/14/2026

GUEST ROOM COMMITMENT/GROUP ROOM RATES

The Hotel agrees that it will provide, and Group agrees that it will be responsible for utilizing, 50 room nights in the pattern set forth below (such number and such pattern, the "Room Night Commitment"):

Date	Day	Run of House	Total Rooms
08/13/2026	Thu	50	50

Start Date	End Date	Room Type	Rate
08/13/2026	08/13/2026	Run of House	\$189.00

Hotel's room rates are subject to applicable state and local taxes (currently **12.5%**) in effect at the time of check-out.

COMMISSION

The group room rates listed above are net non-commissionable. FHFC will advise its designated agency of these rates and address any resulting agency compensation issues directly with the management of the appropriate agency.

METHOD OF RESERVATIONS

Hotel is pleased to offer FHFC the use of an online group reservations system. All reservations will be made, modified or canceled by individuals on-line at a URL to be established by Hotel or by calling Marriott's Reservations toll free number. It is the responsibility of FHFC to publish and provide this information to potential attendees through the planner's meeting website or through email. FHFC shall be responsible for publishing the URL for all potential attendees. The Group Rate is guaranteed for reservations made on or before the Cutoff Date. Any reservations made after the Cutoff Date shall be at the Hotel's then current available rate.

GUARANTEED RESERVATIONS

All reservations must be accompanied by a first night room deposit or guaranteed with a major credit card or by FHFC. Hotel will not hold any reservations unless secured by one of the above methods.

CUT-OFF DATE

Reservations by attendees must be received on or before **Wednesday, July 15, 2026**, (the "Cut-Off Date"). At the Cut-Off Date, Hotel will review the reservation pick up for the Event, release the unreserved rooms for general sale, and determine whether or not it can accept reservations based on a space- and rate-available basis at the FHFC group rate after this date.

NO ROOM TRANSFER BY GUEST

FHFC agrees that neither FHFC nor attendees of the Event nor any intermediary shall be permitted to assign any rights or obligations under this Group Sales Agreement, or to resell or otherwise transfer to persons not associated with FHFC reservations for guestrooms, meeting rooms or any other facilities made pursuant to this Group Sales Agreement.

MASTER ACCOUNT

Hotel must be notified in writing at least fourteen (14) days prior to arrival of the authorized signatories and the charges that are to be posted to the Master Account. Any cancellation or attrition fees will be billed to the Master Account.

PHISHING

Please be aware that bad actors can impersonate Hotel employees. Group should never rely solely on contact information sent in an email or respond directly to any email requesting a bank account information change. If Group receives a request from Hotel regarding bank account information, Group should contact the Hotel via verified phone number or in person to confirm the request prior to providing such information.

METHOD OF PAYMENT

The method of payment of the Master Account will be established upon approval of FHFC's credit. If credit is approved, the outstanding balance of FHFC Master Account (less any advance deposits and exclusive of disputed charges) will be due and payable upon receipt of invoice.

FHFC will raise any disputed charge(s) within seven (7) days after receipt of the invoice. The Hotel will work with FHFC in resolving any such disputed charges, the payment of which will be due upon receipt of invoice after resolution of the dispute. If payment of any invoice is not received within thirty (30) days of the date on which it was due, Hotel will impose a finance charge at the rate of the lesser of 1-1/2% per month (18% annual rate) or the maximum allowed by law on the unpaid balance commencing on the invoice date.

FHFC has indicated that it has elected to use the following form of payment:

☐ Cash, money order, or other guaranteed form of payment

☒ Credit card (We accept all major credit cards)

☐ Company check or Electronic Funds Transfer

☐ [agreed alternative]

FHFC may not change this form of payment.

In the event that credit is not approved, FHFC agrees to pay an advance deposit in an amount to be determined by the Hotel in its reasonable discretion, with the full amount due prior to the start of the group's event.

PAYMENT BY CREDIT CARD OR COMPANY CHECK

If FHFC wishes to pay any portion of its obligation by credit card or company check, the credit card information must be entered into our secure online website.

Prior to the execution of this agreement FHFC shall provide hotel with credit card authorization information. A Credit Card Information Request e-mail will be sent to the e-mail address provided by FHFC.

This process must also be followed if direct billing has not been approved and the Master Account charges will be paid by credit card or company check.

FHFC agrees that the Hotel may charge to this credit card any payment as required under this Group Sales Agreement.

BILLING ARRANGEMENTS

The following billing arrangements apply: Individual to pay all charges (cash-paying guests may be asked to leave a cash or credit card deposit to guarantee payment).

ADVANCE PAYMENT SCHEDULE

The payment schedule for your Event is outlined below:

Time Frame	Deposit/Payment Amount
At time of signed agreement	\$1,000.00
90 days prior to arrival	\$2,000.00
14 days prior to arrival	Remaining estimated revenues

Additionally, a cash or credit deposit will be required in the amount of \$2,000.00, to guarantee payment of any additional charges incurred during the Event.

FUNCTION INFORMATION AGENDA/EVENT AGENDA

Based on the requirements outlined by FHFC, the Hotel has reserved the function space set forth on the below Function Information Agenda/Event Agenda.

Date	Day	Start Time	End Time	Function Type	Setup	Number of People	Rental
08/14/2026	Fri	9:00 AM	1:00 PM	Meeting	Theatre	150	\$2,000.00

All meeting room rental, food and beverage, and related services are subject to applicable taxes (currently **7.5%**) and service charge (currently **26%**) in effect on the date(s) of the event.

DAMAGE TO FUNCTION SPACE

FHFC agrees to pay for any damage to the function space that occurs while FHFC is using it. FHFC will not be responsible, however, for ordinary wear and tear or for damage that it can show was caused by persons other than FHFC and its attendees.

MEETING SPACE REASSIGNMENT AND AGENDA DUE DATES

After discussion with FHFC, Hotel will have the right to reassign specific function space provided the revised space adequately accommodates the function requirements.

Thirty (30) days prior to the Event, a program with anticipated attendance figures is required and will be reviewed with hotel. Upon mutual agreement function space may be reassigned and/or release in direct proportion to any reduction in the number of Event attendees, including releasing any space that is not designated. Fourteen days prior to the Event, a final program with anticipated attendance figures is required.

Any changes in the assignment of meeting rooms or function space shall not reduce FHFC's obligation to satisfy the food and beverage requirements stated herein.

OUTSIDE FOOD AND BEVERAGE POLICY

All food and beverages served at functions associated with the Event must be provided, prepared, and served by Hotel, and must be consumed on Hotel premises.

ATTRITION

Hotel is relying upon FHFC's nightly use of the Room Night Commitment. FHFC agrees that a loss will be incurred by Hotel if FHFC's actual usage is less than ninety percent (90%) of the Room Night Commitment on any night of the Event.

Hotel agrees to allow for a ten percent (10%) reduction in the nightly Room Night Commitment. Each night during the Event, Hotel will subtract the actual room usage for that night and the amount of permissible attrition for that night from the Room Night Commitment for that night. The difference of room nights will be multiplied by the group's average room rate (excluding staff and or complimentary rooms) and the resulting amount will be posted as charges to FHFC's Master Account, plus applicable taxes, at the conclusion of the Event.

These charges represent a reasonable effort on behalf of the Hotel to establish its loss prospectively and shall be due as liquidated damages.

MINIMUM BANQUET FOOD AND BEVERAGE REVENUE REQUIREMENT

FHFC agrees to a minimum banquet food and beverage revenue of \$2,000.00, exclusive of tax and service charge (the "Minimum Banquet Food and Beverage Revenue"). Hotel will confirm the food and beverage prices prior to FHFC's arrival date. FHFC shall provide Hotel with no less than 72 hours prior to the first scheduled function advance notice of the date(s), time(s), and number of covers with respect to each function it wishes to schedule for the Event.

Additionally, at the conclusion of the Event, if the actual banquet food and beverage revenue is less than the Minimum Banquet Food and Beverage Revenue, one-hundred percent (100%) of the difference will be posted to the Master Account. This charge shall be due as liquidated damages.

CANCELLATION

FHFC acknowledges that if it cancels or otherwise essentially abandons its planned use of the Room Night Commitment (a "Cancellation"), this action will constitute a breach of FHFC's obligation to Hotel and Hotel would be harmed. Because Hotel's harm (and FHFC's obligation to compensate Hotel for that harm) is likely to increase if there is a delay in notifying Hotel of any Cancellation, FHFC agrees to notify Hotel, in writing, within five (5) business days of any decision to Cancel. In addition, if a Cancellation occurs, the parties agree that:

- a. it would be difficult to determine Hotel's actual harm.
- b. the sooner Hotel receives notice of the Cancellation, the lower its actual harm is likely to be, because the probability of mitigating the harm by reselling space and functions is higher; and
- c. the highest percentage amount in the chart (the "Chart") set forth below reasonably estimates Hotel's harm for a last-minute cancellation and, through its use of a sliding scale that reduces damages for earlier cancellations, the Chart also reasonably estimates Hotel's ability to lessen its harm by reselling FHFC's space and functions.

FHFC therefore agrees to pay Hotel, within thirty (30) days after any Cancellation, as liquidated damages and not as a penalty, the amount listed in the Chart below.

Date of Cancellation	Total Amount of Liquidated Damages Due
Date of Agreement to 4 business days prior	90% of Total Room Revenue* + 40% of the Minimum Banquet Food and Beverage Revenue (\$9,305.00)
From Date of Event to 3 business days prior	100% of Total Room Revenue* + 70% of the Minimum Banquet Food and Beverage Revenue + Total Room Rental (\$12,850.00)

* "Total Room Revenue" is the dollar amount equal to the number of room nights in the Room Night Commitment multiplied by FHFC's average room rate (excluding staff room rates and complimentary rooms, if any). If applicable, state and local taxes will be added to the amounts listed above.

Provided that FHFC timely notifies Hotel of the Cancellation and timely pays the above liquidated damages, Hotel agrees not to seek additional damages from FHFC relating to the Cancellation.

CANCELLATION OF AFFILIATES

FHFC hereby acknowledges that this Event is not being held in conjunction or affiliation with any other program held at the Hotel over the Event Dates. FHFC's attendees will not be attending any other program currently being held at the Hotel or in the City of Tampa, FL. If the Hotel determines that another such program exists, Hotel may cancel this Agreement, and FHFC shall pay Hotel the Cancellation Fees listed in the Cancellation paragraph of this Agreement.

IMPOSSIBILITY

The performance of this Agreement is subject to termination without liability upon the occurrence of any circumstance beyond the control of either party – such as acts of God, war, acts of terrorism, government regulations, disaster, strikes, civil disorder, epidemics/pandemics or curtailment of transportation facilities – to the extent that such circumstance makes it illegal or impossible for the Hotel to provide, or for groups in general to use, the Hotel facilities. The ability to terminate this Agreement without liability pursuant to this paragraph is conditioned upon delivery of written notice to the other party setting forth the basis for such termination as soon as reasonably practical - but in no event longer than ten (10) days - after learning of such basis.

COMPLIANCE WITH LAW

This Agreement is subject to all applicable federal, state, and local laws, including health and safety codes, alcoholic beverage control laws, disability laws, federal anti-terrorism laws and regulations, and the like. Hotel and FHFC agree to cooperate with each other to ensure compliance with such laws.

CHANGES, ADDITIONS, STIPULATIONS, OR LINING OUT

Any changes, additions, stipulations or deletions including corrective lining out by either Hotel or FHFC will not be considered agreed to or binding on the other unless such modifications have been initialed or otherwise approved in writing by the other.

DISPUTE RESOLUTION

In the event of dispute resolution, the non-prevailing party will pay the other's costs and attorney's fees.

LIQUOR LICENSE

FHFC understands that Hotel's liquor license requires that beverages only be dispensed by Hotel employees or bartenders. Alcoholic beverage service may be denied to those guests who appear to be intoxicated or are underage.

COMPLIANCE WITH EQUAL OPPORTUNITY LAWS

This section describes Marriott's obligations as a U.S. federal contractor. It does not apply to customers that are not part of the U.S. federal government or using funds from the U.S. federal government for this contract.

Marriott shall comply with all applicable laws, statutes, rules, ordinances, codes, orders and regulations of all federal, state, local and other governmental and regulatory authorities and of all insurance bodies applicable to the Hotel premises in performing its obligations under this Agreement.

Marriott (referred to as "contractor" in this section) shall comply with applicable orders, Section 503 of the Rehabilitation Act of 1973, as amended, and the Vietnam Era Veterans' Readjustment Assistance Act, as amended, which are administered by the United States Department of Labor ("DOL"), Office of Federal Contract Compliance Programs ("OFCCP"). The equal employment opportunity clauses of the implementing regulations, including but not limited to 41 C.F.R. §§ 60.1-4, 60-300.5(a), and 60-741.5(a), are hereby incorporated by reference, with all relevant rules, regulations and orders pertaining thereto. **This contractor and subcontractor shall abide by the requirements of 41 C.F.R. §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.**

Marriott also shall comply with Executive Order 13496 and with all relevant rules, regulations and orders pertaining thereto, to the extent applicable. The employee notice clause and all other provisions of 29 C.F.R. Part 471, Appendix A to Subpart A, are hereby incorporated by reference.

To the extent applicable, Marriott shall include the provisions of this section in every subcontract or purchase order so that such provisions shall be binding upon each contractor, subcontractor or vendor performing services or providing materials relating to this Agreement and the services provided pursuant to the terms hereof.

PRIVACY

Marriott International, Inc. ("Marriott") is committed to complying with obligations applicable to Marriott under applicable privacy and data protection laws, including to the extent applicable EU data protection laws. Hotel shall comply with the then-current Marriott Group Global Privacy Statement (the "Privacy Statement," currently available at <http://www.marriott.com/about/privacy.mi>) with respect to any personal data received under this Agreement.

Without limiting the foregoing obligation, Hotel has implemented measures designed to: (1) provide notice to individuals about its collection and use of their personal data, including through the Privacy Statement; (2) use such personal data only for legitimate business purposes; (3) provide means by which individuals may request to review, correct, update, suppress, restrict or delete or port their personal data, consistent with applicable law; (4) require any service providers with whom personal data is shared to protect the confidentiality and security of such data; and (5) use technical and organizational measures to protect personal data within its organization against unauthorized or unlawful access, acquisition, use, disclosure, loss, or alteration.

FHFC will obtain all necessary rights and permissions prior to providing any personal data to Hotel, including all rights and permissions required for Hotel, Hotel affiliates, and service providers to use and transfer the personal data to locations both within and outside the point of collection (including to the United States) in accordance with Hotel's privacy statement and applicable law. Notwithstanding any other provision, Hotel may use an individual's own personal data to the extent directed by, consented to or requested by such individual.

CUSTOMER SIGNAGE IN HOTELS

All public-facing signage and materials are subject to Hotel approval and may be removed from public view by Hotel at its discretion.

IN-HOUSE EQUIPMENT

Hotel will provide, at no charge, a reasonable amount of meeting equipment (for example, chairs, tables, etc.). These complimentary arrangements do not include special setups or extraordinary formats that would deplete Hotel's present in-house equipment to the point of requiring rental of an additional supply to accommodate FHFC's needs. If such special setups or extraordinary formats are requested, Hotel will present FHFC two (2) alternatives: (1) charging FHFC the rental cost for additional equipment, or (2) changing the extraordinary setup to a standard format, avoiding the additional cost.

TECHNICAL SERVICES

Encore is Hotel's preferred provider for audio/visual needs. Because the use of another provider will necessarily involve the use of some of Hotel's and Encore's equipment and expertise, a fee may be charged if FHFC selects such a provider.

UNATTENDED ITEMS/ADDITIONAL SECURITY

The Hotel cannot ensure the security of items left unattended in function rooms. Special arrangements may be made with the Hotel for securing a limited number of valuable items. If FHFC requires additional security with respect to such items or for any other reason, the Hotel will assist in making these arrangements. All security personnel to be utilized during the Event are subject to Hotel approval.

USE OF OUTSIDE VENDORS

If FHFC wishes to hire outside vendors to provide any goods or services at Hotel during the Event, FHFC must notify Hotel of the specific goods or services to be provided and provide sufficient advance notice to the Hotel so that the Hotel can (i) determine, in Hotel's sole discretion, whether such vendor must provide Hotel, in form and amount reasonably satisfactory to Hotel, an indemnification agreement and proof of adequate insurance, and (ii) approve, using reasonable judgment, the selection of the outside vendor and the goods or services to be provided by such outside vendor to FHFC, taking into consideration: (a) whether Hotel offers such goods and services; (b) the risk level posed by certain activities; and (c) the safety and well-being of guests at Hotel.

PERFORMANCE LICENSES

FHFC will be solely responsible for obtaining any necessary licenses or permission to perform, broadcast, transmit, or display any copyrighted works (including without limitation, music, audio, or video recordings, art, etc.) that FHFC may use or request to be used at the Hotel.

MARRIOTT BONVOY EVENTS

Marriott Bonvoy Events provides Points or Miles to eligible Marriott Bonvoy Members who book and hold qualifying meetings and events at Participating Properties.

Approximately ten (10) business days after the conclusion of the Event (provided that the Event is not cancelled and FHFC has otherwise complied with the material terms and conditions of this Agreement), the Hotel will award Points or Miles to the Member and relevant account identified below. By inserting the airline frequent flyer account information, the recipient elects to receive Miles instead of Points.

Marriott Bonvoy Events is not available in certain circumstances, including (1) for any government employee or official booking a government event (U.S. government event or non-U.S. government event); (2) for any employee of a state-owned or state-controlled entity ("SOE") booking an event on behalf of the SOE; or (3) for any other planner or intermediary when booking an event on behalf of a non-U.S. governmental entity or SOE. Hotels in the Asia Pacific region are restricted from awarding Points or Miles to any intermediary booking an event on behalf of any governmental entity or SOE.

GROUP MUST CHECK ONE OPTION BELOW:

☐ The Contact (as identified on page 1 of this Agreement or the Authorized Signer of this Agreement) is eligible to receive Points or Miles.

Member Name:

Marriott Bonvoy Membership Number:

*If Miles are desired instead of Points, please also provide:

Participating airline name:

Participating airline frequent flyer account number:

OR

☒ The Contact (as identified on page 1 of this Agreement or the Authorized Signer of this Agreement) declines or is not eligible to receive Points or Miles and hereby waives the right to receive Points or Miles in connection with the Event.

The individual identified above to receive either Points or Miles may not be changed without such individual's prior written consent. The number of Points or Miles to be awarded shall be determined pursuant to the Marriott Bonvoy Terms and Conditions (the "Terms and Conditions"), as in effect at the time of award. All Marriott Bonvoy Terms and Conditions apply. The Terms and Conditions are available on-line at <https://www.marriott.com/loyalty/terms/default.mi> and may be changed at the sole discretion of Marriott International, Inc. at any time and without notice. Capitalized terms used in this section have the meanings given to them in the Terms and Conditions.

HIGH RISK ACTIVITIES

Hotel has committed to providing the room nights and function space, as applicable, set forth in this Agreement based on information about the event that FHFC has given to the Hotel. FHFC agrees that it has presented all material information required in order for Hotel to provide the rooms and facilities set forth in this Agreement. Should Hotel, in its sole reasonable discretion, determine at any time that the Event will include a high-risk activity that was previously undisclosed to the Hotel (including by way of example, and not by limitation, biological agents, pyrotechnics, etc.), Hotel may terminate this Agreement immediately and without liability, upon written notice to FHFC.

CONNECT RESPONSIBLY

As part of the Connect Responsibly program in which Hotel participates, FHFC may choose to receive a Meeting Impact Report ("MIR"). If FHFC elects to receive the MIR, Hotel will provide FHFC a MIR at the conclusion of the event that displays the calculated carbon and water footprints of the event based on industry methodologies, as well as the sustainable practices that were implemented during the event.

FHFC elects the following:

Meeting Impact Report (MIR):

- ☐ Yes, FHFC would like to receive the MIR
☒ No, FHFC would prefer not to receive the MIR

Carbon Offset Credits:

If FHFC elects to receive a MIR, FHFC may also choose to purchase carbon offset credits. Should FHFC elect to purchase carbon offset credits, Hotel will either provide FHFC information regarding how to purchase carbon offset credits or purchase the credits on FHFC's behalf and bill them to FHFC, as indicated below.

To select one of the first two options below, FHFC must first opt-in above to receiving the MIR.

- ☐ Hotel will provide FHFC with the website link so FHFC may purchase carbon offset credits
- ☐ Hotel will purchase carbon offset credits on FHFC behalf and include the charge on FHFC's final bill
- ☒ FHFC elects not to purchase carbon offset credits for this program.

ACCEPTANCE

When presented by the Hotel to FHFC, this document is an invitation by the Hotel to FHFC to make an offer. Upon signature by FHFC, this document will be an offer by FHFC. Only upon signature of this document by all parties will this document constitute a binding agreement. Unless the Hotel otherwise notifies FHFC at any time prior to FHFC's execution of this document, the outlined format and dates will be held by the Hotel for FHFC on a first-option basis until **Friday, July 18, 2025**. If FHFC cannot make a commitment prior to that date, this invitation to offer will revert to a second-option basis or, at the Hotel's option, the arrangements will be released, in which case neither party will have any further obligations.

Upon signature by both parties, FHFC and the Hotel shall have agreed to and executed this Agreement by their authorized representatives as of the dates indicated below.

SIGNATURES

Approved and authorized by FHFC

Name: Angeliki G Sellers

Title: CFO

Signature: *Angeliki G Sellers*
Angie.Sellers@floridahousing.org

Date: 07/23/2025

Approved and authorized by Hotel:

Name: Ashley Mallory

Title: Sales Manager - Central

Signature: *Ashley Mallory*
ashley.mallory@marriott.com

Date: 07/23/2025

TAMPA AIRPORT MARRIOTT

The following outlines additional hotel information in place at the time of booking to assist in the planning of your event. Please work directly with your dedicated Event Manager closer to arrival as hotel information is subject to change. "Group" will refer to the Organization Name on page 1 of the Group Sales Agreement or Letter of Intent.

PARKING ARRANGEMENTS

The Tampa Airport Marriott offers parking to our hotel guests. Currently the hotel offers overnight valet parking charges are \$40.00, plus tax, and overnight Self-parking is \$28.00, plus tax. Daily Valet parking for visitors is \$20.00, plus tax and Self-parking is \$14.00, plus tax.

PACKAGES

All packages are subject to a handling fee of \$5.00 or more based on quantity, weight and numbers received.

INTERNET CHARGES

The Tampa Airport Marriott offers wired and wireless high-speed internet in all sleeping rooms. High Speed \$12.95 per day or Enhanced High Speed \$16.95 per day (exclusive of tax). The Tampa Airport Marriott offers complimentary wireless access in all public space.

Daily Wireless Internet Usage:

SUPERIOR* (5Mbps Up/Down per Device)

(Media Streaming, media rich mobile apps and medium file downloads)

<25 Attendees	\$21/per person per day
26-50 Attendees	\$21/per person per day
51-100 Attendees	\$11/per person per day
101 + Attendees	We are happy to assess your meetings to develop a customized solution.

SIMPLE* (3Mbps Up/Down per Device)

(Basic Surfing, email, and small size files)

<25 Attendees	\$16/per person per day
26-50 Attendees	\$11/per person per day
51-100 Attendees	\$11/per person per day
101 + Attendees	We are happy to assess your meetings to develop a customized solution.

*Bandwidth ranges are for the entire group and are not person

*All pricing is exclusive of applicable Sales Tax (currently 7.5%) and Taxable Service Charge (currently 26%)

AUDIO VISUAL - ENCORE

ENCORE is a full-service production company and the preferred provider for all audio-visual needs at Tampa Airport Marriott. They provide a full range of meeting production services including business meeting development, audio/video/lighting equipment; break out meeting support, video production, etc.

There is no fee for utilizing an outside company for AV needs, however, select services, which include Rigging (and Rigging Services), Power, and HSIA services, are exclusively provided by ENCORE. "Rigging Services" shall be generally defined as the attaching of hardware and equipment to building structure including but not limited to, hoists, truss, lighting, video equipment, screens, scenic, audio equipment and banner hanging.

Should any outside production/audio visual have extensive load in/out needs from our loading dock, or require the assistance of ENCORE's audio visual team for any needs related to events within the Hotel (including but not limited to house light programming, audio patching, directional assistance), Liaison or Labor Fees will apply. All Audio Visual and Technical productions services performed in Tampa Airport Marriott must conform to Production Guidelines.

*All pricing is exclusive of applicable Sales Tax (currently 6.5%) and Taxable Service Charge (currently 26%)

[MI Sales Companion \(bookmarriott.com\)](http://bookmarriott.com) (Audio Visual prices are found on the last pages of this link)

*Bandwidth ranges are for the entire group and are not person

*All pricing is exclusive of applicable Sales Tax (currently 7.5%) and Taxable Service Charge (currently 26%)

Appendix A Additional Terms

The following statutorily-required terms and conditions are hereby appended to the Agreement by and between Tampa Airport Marriott (“Marriott”) and the Florida Housing Finance Corporation for services relating to the Florida Housing Finance Corporation’s Board Meeting occurring August 13 – 14, 2026.

1. Public Records

Files Subject to Florida's Public Records Law: Any file, report, record, document, paper, letter, or other material received, generated, maintained or sent by Marriott in connection with this Contract is subject to the provisions of Section 119.01-.15, Fla. Stat., as may be amended from time to time (Florida's Public Records Law). Marriott represents and acknowledges that it has read and understands Florida's Public Records Law and agrees to comply with Florida's Public Records Law.

Pursuant to Section 119.0701(2)(b), Fla. Stat., Marriott will be required to comply with public records laws, specifically to:

- a. Keep and maintain public records required by the public agency to perform the service.
- b. Upon request from the public agency’s custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
- d. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor upon termination of the contract or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency’s custodian of public records, in a format that is compatible with the information technology systems of the public agency.

Notwithstanding anything contained herein to the contrary, the provisions and requirements of this paragraph shall only apply if and when Marriott is acting on behalf of Florida Housing.

If Marriott has questions regarding the application of Chapter 119, Florida Statutes, to Marriott's duty to provide public records relating to this contract, contact the Corporation Clerk at:

**Corporation Clerk
227 N. Bronough Street, Suite 5000
Tallahassee, Florida 32301-1329
Phone: 850.488.4197
E-mail: Corporation.Clerk@floridahousing.org**

2. Marriott understands and agrees to cooperate with any audits conducted in accordance with the provisions set forth in Section 20.055(5), Fla. Stat.
3. Marriott understands and agrees to comply with the provisions of Section 448.095, Fla. Stat.
4. Marriott attests, under penalty of perjury, that it does not meet any of the criteria in Section 287.138(2)(a) – (c), Fla. Stat.
5. Marriott attests, under penalty of perjury, that it does not use coercion for labor or services as defined Section 787.06, Fla. Stat.

There are no other changes to the remainder of the Agreement.

TAMPA AIRPORT MARRIOTT

By: Ashley Mallory
Ashley Mallory, Sales Manager - General
07/23/2025
Date: _____

E-Signed : 07/23/2025 02:21 PM EDT
IP: 47.7.126.86
Certifi Electronic Signature
DocID: 20250721100744185

FLORIDA HOUSING FINANCE CORPORATION

By: Angeliki G Sellers
Angeliki G Sellers, CFO
07/23/2025
Date: _____

E-Signed : 07/23/2025 02:06 PM EDT
IP: 172.16.1.15
Certifi Electronic Signature
DocID: 20250721100744185