

WESTIN®

HOTELS & RESORTS

The Westin Tampa Bay

GROUP SALES AGREEMENT

This Group Sales Agreement ("**Agreement**") is made and entered into as of the date of the last signature below by and between the The Westin Tampa Bay ("**Hotel**," "**we**," "**us**" or "**our**") and Florida Housing Finance Corporation ("**Group**," "**you**" or "**your**"). Group agrees that the terms of this Agreement are based upon the information provided by Group below.

Group Name:	Florida Housing Finance Corporation	Today's Date:	Wednesday, June 10, 2026
Group Contact:	Lauren Cronin	Event Manager:	Elizabeth Kitzman
		Sales Manager:	Kyle McShera
Group Email Address:	Lauren.Cronin@floridahousing.org	Hotel Email Address:	kyle.mcshera@pyramidglobal.com
Group Address:	227 N. Bronough Street, Suite 5000 Tallahassee, FL 32301	Hotel Address:	7627 W. Courtney Campbell Causeway, Tampa, FL, 33607
Group Telephone:	850-488-4197	Hotel Telephone:	(813) 281-0000

Contract Due Date: 06/19/2026

Name of Event: Florida Housing Finance Corporation June2027

Official Event Dates: Thursday, 06/17/2027 - Friday, 06/18/2027

TOTAL ROOM RATE AND ROOM BLOCK

The Total Room Rate below reflects the per night, per room price, inclusive of the daily resort fee, but exclusive of applicable taxes. Guests will be responsible for the Total Room Rate plus tax at the time of stay.

Florida Housing Finance Corporation

Date	Day	Traditional Run of House	Total Rooms
06/17/2027	Thu	50	50

Room Rates quoted above are subject to tax, which is 13.5%.

Once this Agreement is signed and returned to Hotel, we will remove from our inventory and consider sold to you for your use room nights pursuant to the following arrival and departure pattern (the "**Total Room Block**"). The Hotel has no obligation to provide room nights beyond those contained in the Total Room Block.

Start Date	End Date	Room Type	Single	Total Room Rate
06/17/2027	06/17/2027	Traditional Double	\$189.00	\$189.00
06/17/2027	06/17/2027	Traditional King	\$189.00	\$189.00

Total Room Nights: 50

Anticipated Guest Room Revenue: \$9,450.00

"Anticipated Guest Room Revenue" means the base room rate (excluding resort fees, taxes and any other mandatory charges) multiplied by the anticipated number of guest rooms for the Event. This figure is provided solely for the calculation of attrition and cancellation fees. For clarity, if a guest stays and occupies the room, the Total Room Rate which includes the resort fee but excludes taxes will apply.

TAXES

Room rates quoted above are subject to applicable tax effective at the time of check-out, which is currently 13.5%. Group has provided tax exemption form and will be tax exempt from all charges to the master.

ROOM RESERVATION PROCEDURES

Once this Agreement is signed and returned to Hotel, we will be holding your contracted guest room block for the use of your attendees. The Hotel has no obligation to provide room nights beyond those contained in the room block.

Group will utilize both a rooming list and booking link.

Group is responsible for making reservations on behalf of some of its attendees. Please provide us with a rooming list to facilitate your attendees' accommodations. The rooming list must be provided to the Hotel by **05/17/2027** (the "Cut-Off Date"). This list should include guest name, home or business address, email address (if any), requested type of room, requested bed type (i.e. king, double/double, queen, twin or suites) check-in and check-out dates, and VIP status. Any requests for special room arrangements should be indicated on the rooming list.

Some of your attendees are responsible for making their own reservations. Please have your attendees call our reservations department at the following number: (888-627-8647), or make their reservation requests online, through the web link passkey provided to your Group. Each of your guests must contact the Hotel by **05/17/2027** (the "Cut-Off Date") and identify themselves as part of your Group verbally, or by inserting the Group identification code online, while also providing us with guest name, home or business address, email address (if any), requested type of room, requested bed type (i.e. king, double/double, queen, twin or suites), check-in and check-out dates, and VIP status. Any requests for special room arrangements must be made at the time of this call or online booking. It would be appreciated if the Hotel could be included on the attendee mailing list, to stay informed as to when reservations are likely to begin arriving.

After the Cut-Off Date, all room nights in the Total Room Block which have not been reserved as described above will be returned to Hotel's general room inventory and will become subject to the attrition provisions herein. Reservation requests received after the Cut-Off Date will be accepted on a space available basis at the Hotel's prevailing rates available at that time. Should such requests be accepted, such room nights will be credited to your block for purposes of any calculation of attrition.

CHECK-IN / CHECK-OUT

Check-in time is **4:00pm** on arrival day. We will make every effort to accommodate attendees arriving before the check-in time, however, rooms may not be immediately available. Check-out time is **11:00am**. The Hotel would appreciate receiving flight arrival times for guests in your Group, if available. Any attendee wishing special consideration for late checkout should inquire at the front desk on the day of departure.

BILLING ARRANGEMENTS

Room (Total Room Rate), and additional fees for some attendees will be charged to the Master Account (as defined below). In order to be able to access the ancillary services of the Hotel, each guest will be required to

present a valid credit card upon check-in, on which an amount of sufficient pre-authorization can be obtained to cover the anticipated use of the Hotel's ancillary services and incidentals. Should any guest not settle his or her account in full upon departure, Group will be responsible for those charges. However, and for clarity, Group remains responsible for producing the required room, food and beverage revenues set forth in this Agreement.

It is our understanding that some of your guests will pay their own account upon departure. Group assumes full and sole responsibility for informing all attendees of the room (Total Room Rate), and additional fees. When reservations are made, we will require a deposit for the first night for each reservation. An individual's deposit is refundable to that individual if the Hotel receives notice of an individual's cancellation at least 72 hours prior to scheduled arrival, though this shall have no bearing upon the Groups' total liability pursuant to either the attrition or cancellation clauses herein. Upon check-in, each guest will be required to present a valid credit card, on which an amount of sufficient pre-authorization can be obtained to cover the room and tax charges for the length of the guest's stay, plus the anticipated use of the Hotel's ancillary services, and we require each guest's home/business address and e-mail address. Should any guest not settle his or her account in full upon departure, the Group will be responsible for those charges. However, and for clarity, Group remains responsible for producing the required room, food and beverage revenues set forth in this Agreement.

MASTER ACCOUNT AUTHORIZATION AND BILLING PROCEDURES

"Master Account" means Group's primary account for billing and payment purposes encompassing all charges and fees designated to be billed to the Group. Group will provide Hotel with a list of individuals authorized to sign on behalf of the Master Account.

Please complete the attached credit application and return it to our Accounting Department at least sixty (60) days prior to arrival so that we may attempt to approve credit for your meeting. If credit is not requested, not approved or rescinded, pre-payment of your total estimated Master Account will be due prior to your arrival, in accordance with a schedule to be determined by the Hotel at its sole discretion. Under such circumstance, failure to remit the appropriate pre-payment on a timely basis will be considered a cancellation by the Group and the Group shall be liable for amounts as described in the cancellation provisions.

All third-party charges for services and/or supplies not directly supplied by the Hotel will be charged to the Master Account whether they have been arranged for by the Hotel or directly by the Group. Group further agrees that all charges associated with the use of the grounds, event space, facilities and services of the Hotel by its vendors shall be charged to the Master Account.

A final bill, containing receipts and other back-up information, will be invoiced to the Group within thirty (30) days of the Group's departure. Master Account charges may be paid in the form of cash, check or bank transfer. All Master Account charges not paid within ten (10) days of the billing date will bear interest at the lower of the rate of one and a half percent (1.5%) per month, compounded monthly, if permissible by law, or the highest rate permissible by law. Should the Hotel, in its sole discretion, deem collection action necessary regarding outstanding balances hereunder, all costs associated with that collection action, including attorney's fees, shall be charged to the Master Account.

PARKING

The Westin Tampa Bay offers self-parking and valet parking options for all overnight guests and event attendees. All attendees are responsible for their own parking charges unless otherwise arranged for by the Group. Current parking rates are as follows and subject to change:

Overnight valet--\$35, Overnight Self--\$27
Event Valet: \$15 (0-4hrs) & \$35 (4+ hrs)
Event Self: \$10 (0-4hrs) & \$27 (4+ hrs)

CONCESSIONS

We are pleased to extend the following concessions:

- 15% off in house Audio Visual
- Discounted Parking Rates (\$10 self/ \$15 valet)

EVENT SPACE REQUIREMENTS

The Hotel will provide all the event space you require in accordance with the schedule of events which is described below (the "Event Space") for a rental fee of \$4,500.00 (the "Event Space Rental Fee"), exclusive of taxes (currently at 7.5% subject to change). The Event Space Rental Fee includes a service charge of 13% (which is subject to 7.5% tax), all of which will be distributed to the servers, bus personnel and bartenders assigned to the Event, and an administrative fee of 13% (which is subject to 7.5% tax), which will be charged to the Master Account. This administrative fee does not represent a tip or service charge for wait staff employees, service employees or service bartenders and is retained by the Hotel. The Hotel reserves the right to adjust Event Space at the Cut-Off Date based on attendance at levels lower than contracted. Please ensure that the schedule of events below includes all space necessary to accommodate set-up and break-down times, all audio-visual needs, head tables and displays. If you cancel the Event we may charge you a cancellation fee as set forth in the "Cancellation Charges" section below.

Schedule of Events

Event Space Details							
Date	Start Time	End Time	Event	Event Space	Rental	Setup	Number of Attendees
06/17/2027	2:00 PM	6:00 PM	Meeting	BluVu	waived	Hollow Square	25
06/18/2027	8:00 AM	12:00 PM	Meeting	Caribbean Ballroom	\$4,500.00	Theatre	150

Should you desire additional Event Space beyond that specified in the schedule of events, please advise us as soon as possible so that we may attempt to secure such additional space for your use. There may be additional charges associated with the need for additional space. The Hotel reserves the right to make reasonable substitutions in your Event Space and/or menu selections. Diagrams and identification of the Hotel's Event Space to be used for your Event may not be disseminated by the Group without the Hotel's prior approval. After the Event Space is set to the specifications provided by Group, if a change of the set is requested less than 24 hours prior to the start of the Event, there will be a change charge of \$250.00 plus tax reset fee per Event Space. Use of the Hotel's exhibit space will be further governed by any exhibit space addendum and related terms and conditions attached hereto as Exhibit A and incorporated herein by reference governing use of exhibit space ("Exhibit Space Addendum").

ANTICIPATED FOOD AND BEVERAGE REVENUE

Planned food and beverage revenue is \$3,000.00 ("Anticipated Food and Beverage Revenue"), exclusive of mandatory charges.

The Anticipated Food and Beverage Revenue is subject a service charge of 13%, all of which will be distributed to the servers, bus personnel and bartenders assigned to the Event, and an administrative fee of 13%, which will be charged to the Master Account. This administrative fee does not represent a tip or service charge for wait staff employees, service employees or service bartenders and is retained by the Hotel and will be applied to cover the Hotel's administrative or other costs.

Please note that the enclosed food and beverage pricing is subject to change. Final food and beverage prices will be confirmed (up to thirty (30) days) in advance of your scheduled Event; however, your obligation to meet your food and beverage revenue commitment set forth in this Agreement will not be affected by those final prices.

You must finalize menu arrangements at least thirty (30) days before each Event. We cannot guarantee menu contents and other necessary arrangements for arrangements finalized later.

You must provide your event sales representative with the total guaranteed meal covers at least three (3) business days in advance. However, your guaranteed numbers shall not affect your obligation to meet your food and beverage revenue commitment set forth herein.

If you do not meet the Anticipated Food and Beverage Revenue, we may charge you attrition as set forth in the "Cancellation Charges" and "Attrition Charges" sections below.

ROOM BLOCK, EVENT SPACE AND FOOD AND BEVERAGE SERVICES COMMITMENT

When you contract for a block of guest rooms, event space, and for food and beverage services, those room nights, spaces and services are removed from our inventory and considered sold to you, and the Hotel makes financial plans based upon the revenues it expects to achieve from your full performance of this Agreement. It is impossible for the Hotel to know in advance whether or under what circumstances or at what rates it would be able to resell your contracted room nights, spaces or services if you do not use them, either as the result of a cancellation of your Event or as the result of less than contracted room block usage or less than contracted usage of food and beverage at your Event ("attrition"). In most instances, when groups do not use their contracted room nights or services, the Hotel is unable to resell those room nights or services and even when room nights or services are resold, they are generally not resold at the same rates, may be resold to groups which would have utilized the Hotel at another time, or are not resold to groups that have the same needs as the original group. Even when rooms or services may be resold, it is costly to re-market the rooms and facilities, and such efforts divert the attention of our sales staff from selling the Hotel's rooms and facilities at other times. While your room block has been held out of our inventory, we may have turned away more lucrative groups in order to meet our commitment to you.

For all these reasons and others, the parties agree that in the event of cancellation or attrition, the charges described in the sections titled "Attrition Charges" and "Cancellation Charges", represent a reasonable effort on behalf of the Hotel to establish its loss prospectively, shall be due as liquidated damages. Because the Hotel reasonably expects to derive revenue from your meeting above and beyond that revenue derived from the provision of room nights and food and beverage services, and because it is difficult to estimate the actual revenue which may be derived from your meeting, the amounts due as and for liquidated damages are intended to compensate the Hotel for all of its losses associated with cancellation and/or attrition except those losses associated with any failure to make full use of exhibit space, which is addressed separately in any Exhibit Space Addendum attached hereto, and which shall be due in addition to the liquidated damage amount set forth herein.

ATTRITION CHARGES

We agree to allow for a 20% reduction in the Anticipated Guest Room Revenue, provided that you make a written request for that reduction between now and the Cut-Off Date. At the conclusion of the Event, we will subtract the actual rooms revenue derived the Event (excluding revenue derived from staff rooms and pre and post program stays) and the amount of any permissible attrition you have taken from the Anticipated Guest Room Revenue. Any remaining amount will be charged as an attrition charge to your Master Account, plus applicable taxes.

Regarding the Anticipated Food and Beverage Revenue, at the conclusion of the Event, we will subtract the actual food and beverage revenue derived from your Event from the Anticipated Food and Beverage Revenue. Any remaining amount will be charged as an attrition charge to your Master Account, plus applicable taxes and mandatory charges.

CANCELLATION CHARGES

In the event of cancellation of the Event, Group will be responsible for liquidated damages, not as a penalty, but as cancellation charges, plus applicable taxes and mandatory charges, according to the table below:

<u>Date of Cancellation</u>	<u>Percentage Due</u>	<u>Cancellation Charges Due</u>
0 to 90 days prior to arrival	100% of Anticipated Guest Room Revenue; 70% of Anticipated Food and Beverage Revenue; 100% of Event Space Rental Fee	\$16,050.00
91 to 180 days prior to arrival	80% of Anticipated Guest Room Revenue; 50% of Anticipated Food and Beverage Revenue; 50% of Event Space Rental Fee	\$11,310.00
181 to 365 days prior to arrival	60% of Anticipated Guest Room Revenue; 40% of Anticipated Food and Beverage Revenue; 40% of Event Space	\$8,670.00

	Rental Fee	
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Payment of the cancellation charges shall be made by the Group at the time this Agreement is terminated. Both the Hotel and the Group agree on the following: (i) the damages incurred by the Hotel in the event of a cancellation by the Group without cause are challenging to quantify due to factors such as the uncertainty of rebooking opportunities and the associated rates at the time of contracting; (ii) the specified cancellation charges serve as a reasonable estimate of those damages; and (iii) these charges are not to be considered a penalty.

AUDIO-VISUAL EQUIPMENT SERVICES

Prices quoted by Audio Visual Connections will include a 13% gratuity all of which will be distributed to the workers providing service, and an administrative fee of 13%. This administrative fee does not represent a tip or service charge for wait staff employees, service employees or service bartenders and is retained by the Hotel.

SHIPPING AND RECEIVING POLICIES

The hotel is pleased to accept and store all boxes and shipments required for scheduled meetings/programs according to the following policies: All boxes must be labeled with group name, group on-site contact as well as the catering representative in charge of your meeting/group. It is the sole responsibility of the group to ascertain that their packages have arrived. All packages must be addressed as follows:

The Westin Tampa Bay

Attn: "Catering Event Manager Name"

7627 Courtney Campbell Causeway

Tampa, FL 33607

(813) 281-0000

HOLD FOR: Company Name and/or Group Name with on-site contact name

Box # ____ of ____

The hotel will not assume any responsibility for the damage or loss of any merchandise or articles left or sent into the hotel prior to, during, or following your function. The hotel cannot assume responsibility for storage of boxes received more than (3) days prior to the scheduled meeting/program. After your event, any boxes to be shipped out of the hotel must be properly packaged and labeled with shipping address, return address and method of payment. Package handling fees vary from \$3.00 upwards

The hotel is not responsible for packing or for supplying any packing materials. Any materials left behind without shipping instructions will be discarded within (7) business days.

INCOMING PACKAGES		OUTGOING PACKAGES	
0-5 lbs.	\$3.00 each	0-50 lbs.	\$3.00 each
6-20 lbs.	\$5.00 each	Over 50 lbs.	\$5.00 each
21-50 lbs.	\$10.00 each	Crates	\$25.00 each
Over 50 lbs.	\$20.00 each	Pallets	\$50.00 each
Crates	\$50.00 each		
Pallets	\$75.00 each		
Storage is charged as follows after the third business day (not including Saturday or Sunday)			
0-50 lbs.	\$5.00 each per day		
Over 50 lbs.	\$7.00 each per day		
Crates	\$10.00 each per day		
Pallets	\$15.00 each per day		

ADDITIONAL TERMS AND CONDITIONS

HOTEL POLICIES

Logo: The Group shall not use the name, trademark or logo or any other proprietary designation of the Hotel in any advertising or promotional material without the prior written permission of the Hotel. The Group shall comply with the terms and conditions required by the Hotel for such use.

Utilities: All electrical services and utilities, including phone and riggings, must be contracted for through the Hotel's Convention Services Department.

Signage: Signs and banners are not allowed in the Hotel's public areas. In regard to the Group's Event Space, all signs must be professionally printed, and their placement and posting be pre-approved by the Convention Services Department. Nothing shall be posted, nailed, screwed or otherwise attached to walls, floors, or other parts of the building or furniture. Distribution of gummed stickers or labels is strictly prohibited.

No Food: No food and/or beverage of any kind will be permitted to be brought into the Hotel, or any suite used as a hospitality suite, by the Group or any of the Group's guests.

DAMAGE TO HOTEL

Damage to the Hotel premises by the Group or appointed contractors will be the Group's responsibility, excepting reasonable wear and tear. Group will accept full responsibility for any damages resulting from any action or omission of their individual attendees or contractors in conjunction with organized group activities. The Hotel is not responsible for any loss or damage no matter how caused, to any samples, displays, properties, or personal effects brought into the Hotel, and/or for the loss of equipment, exhibits or other materials left in meeting rooms.

OUTSIDE CONTRACTORS

If Group finds it necessary to use outside contractors hired by or on behalf of Group, such contractors shall be subject to prior approval of the Hotel. Group will be fully responsible for such contractors' actions or inactions and agrees to remove from Hotel's premises any outside provider that Hotel deems objectionable or whose activities cause reasonable concern. Group will provide a certificate of insurance from such outside contractors covering their actions and naming Hotel, the entity that owns the Hotel, the entity that manages the Hotel and their affiliates as additional insureds with regard to the contractors' activities.

INSURANCE

Hotel and Group each agree to carry and maintain and provide evidence of liability and other insurance in amounts sufficient to provide coverage against any claims arising from any activities arising out of or resulting from the respective obligations pursuant to this Agreement.

INDEMNIFICATION

To the extent allowable by the law, the Hotel shall indemnify, defend and hold harmless the Group and its officers, directors, partners, agents, members and employees from and against any and all demands, claims, damages to persons or property, losses and liabilities, including reasonable attorney's fees (collectively "Claims") arising out of or caused by the Hotel's negligence in connection with the provision of services or the use of the Hotel facilities, except to the extent and percentage attributable to the Group's or its members', agents', independent contractors', invitees', attendees', guests', employees', or Exhibitors' negligence. The Hotel shall not have waived or be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such claims.

To the extent allowable by the law, the Group shall indemnify, defend and hold harmless the Hotel, the hotel management company, the hotel owner, and each of their respective officers, directors, partners, agents, members and employees from and against any and all Claims arising out of or caused by the Group's negligence and/or its members', agents', employees', independent contractors', invitees', attendees', guests', employees' or Exhibitors' negligence in connection with the use of the Hotel facilities, except to the extent and

percentage attributable to the Hotel's negligence. The Group shall not have waived or be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such claims.

This section shall survive earlier termination or expiration of this Agreement.

LIMITATION OF LIABILITY

Except for damages covered by the indemnifying party's indemnification obligations under this Agreement, neither party shall be liable to the other for any special, indirect, incidental, consequential, punitive or exemplary damages even if such party has knowledge of the possibility of such damages. Under no circumstances shall this limitation of liability limit or waive Group's obligations to pay liquidated damages, including without limitation, attrition or cancellation charges that may be owed.

This Section shall survive completion or earlier termination of this Agreement.

COMPLIANCE WITH LAWS

Each party hereby represents, warrants and covenants that it shall comply with all laws, rules, orders and regulations applicable to its performance under this Agreement.

LOCAL LAWS AND REGULATIONS

Group is responsible for procuring any and all necessary permits, licenses and certifications necessary for its Event. Hotel recommends that Group Contact the local authorities to ensure it has the permits and licenses needed for its Event, including specifically any beach permits required by the city in which the Hotel is located.

DATA PROTECTION

Each party to this Agreement acts as an independent controller with respect to such party's processing of personal data (as defined in applicable data privacy and security laws) ("**Personal Data**"). Nothing in this Agreement will be deemed or construed to restrict Hotel's or its operator and affiliates' use of Personal Data, provided that such use shall be in accordance with applicable data privacy and security laws, and Hotel's data protection policy available at <https://www.pyramidglobal.com/privacy-policy>.

By transferring the Personal Data of your users, including your members, guests and attendees to Hotel, you hereby represent, warrant and covenant that you have obtained all rights, permissions, and authorizations, including any consents required under applicable data protection laws, necessary to: (i) regardless of the point of collection, provide the Personal Data to us; and (ii) grant us the right to use or release the Personal Data (a) in response to inquiries by you; (b) in connection with our performance of the services under this Agreement; or (c) as otherwise permitted under this Agreement, or applicable data protection laws.

CONFIDENTIALITY

The terms and conditions of this Agreement are both parties' confidential information and neither party is permitted to disclose them to any third-party (1) other than those of its personnel, including agents, who need to know such information so that the applicable party is able to perform its obligations hereunder or enforce its rights; or (2) to the extent required by applicable laws.

FORCE MAJEURE

This Agreement may be terminated without liability due to either party's failure of performance occurring due to Acts of God, war, terrorist act, government regulation, riots, disaster, or strikes, or other comparable unforeseeable emergency, any one of which making it illegal or impossible for the Hotel to provide, or for groups in general to use, the Hotel facilities. For clarity, the Hotel shall have no liability for power disruptions of any kind.

AUTHORITY

The persons signing the agreement on behalf of Hotel and Group each warrant that they are authorized to make agreements and to bind their principals to this Agreement.

This Agreement shall be governed by and construed and enforced in accordance with the laws of the State or Province in which the Hotel is located, without reference to its conflicts of law provisions and shall be subject

to the jurisdiction of state and federal courts in which the Hotel is located. Each party hereby expressly waives any and all rights which it may have to make any objections based on jurisdiction, venue or sufficiency of process to any suit brought to enforce this Agreement in accordance with the foregoing provisions. Should any litigation or other dispute resolution process be commenced between the parties hereto or their representatives concerning any provision of this Agreement or the rights and duties of any person or entity in relation thereto, the prevailing party in such litigation shall recover an award of all outside attorneys' fees and costs incurred in such litigation or proceeding, including, without limitation, fees and costs incurred with regard to post-judgment motions, appeal, contempt proceedings, garnishment, levy and debtor and third-party examinations, discovery, and bankruptcy litigation.

MISCELLANEOUS PROVISIONS

This Agreement is the entire agreement between the parties, superseding all prior proposals both oral and written, negotiations, representations, commitments and other communications between the parties, and may only be supplemented or changed in writing, signed by a representative of the Group and the Hotel's General Manager. No representative of the Hotel has been or is authorized to make any representation which varies from the express terms of this Agreement, though this Agreement may be supplemented or amended in writing. Group may not assign any benefits arising under or associated in any way with this Agreement without the prior consent of Hotel. This Agreement is subject to all applicable federal, state, and local laws, including health and safety codes, and the parties agree to cooperate and make such modifications to this Agreement as may be necessary to ensure such compliance.

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 Florida Housing Finance Corporation 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.

*Electronic selection – This may be done in Microsoft Word by double-clicking on the above unfilled box, choosing a blackened box, and then clicking "Insert." Alternatively, one can use the commands "Insert" and "Symbol," choose the blackened box, and then click "Insert."

ACCEPTANCE

This Agreement shall be deemed accepted only after it has been signed by a representative of the Group and thereafter signed by a representative of the Hotel. The Agreement may be executed in one or more counterparts, each of which when fully executed, shall be deemed to be an original, and all of which shall be deemed to be the same agreement.

Each party represents and warrants that the individual below is authorized to sign this Agreement on the party's behalf, and when executed, this Agreement shall constitute a binding agreement between Group and Hotel.

SIGNATURES

By Hotel's

Authorized Representative

Name: Kyle McShera
Title: Sales Manager
Date: 6/23/2026
Signature: KH McShera

[Signature]

By Group's

Authorized Representative

Name: Kirstin Helms
Title: Comptroller
Date: 6.23.2026
Signature: [Signature]

Appendix A Additional Terms

The following statutorily-required terms and conditions are hereby appended to the Group Sales Agreement for the events surrounding the Florida Housing Board of Directors Meeting to be held at The Westin Tampa Bay ("Hotel") on June 17 - 18, 2027.

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 Hotel in connection with this Contract is subject to the provisions of ss. 119.01-.15, F.S., as may be amended from time to time (Florida's Public Records Law). Hotel 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 s. 119.0701(2)(b), F.S., Hotel 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 Hotel is acting on behalf of Florida Housing.

If Hotel has questions regarding the application of Chapter 119, Florida Statutes, to Hotel'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. Hotel understands and agrees to cooperate with any audits conducted in accordance with the provisions set forth in s. 20.055(5), F.S.

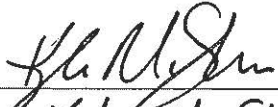
3. Hotel understands and agrees to comply with the provisions of s. 448.095, F.S.

4. Hotel attests, under penalty of perjury, that it does not meet any of the criteria in s. 287.138(2)(a) – (c), F.S.

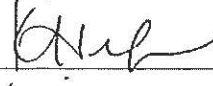
5. Hotel attests, under penalty of perjury, that it does not use coercion for labor or services as defined in s. 787.06, F.S.

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

THE WESTIN TAMPA BAY

By: 
Name: Kyle McShera
Title: Sales Manager
Date: 6/25/26

FLORIDA HOUSING FINANCE
CORPORATION

By: 
Name: Kirstin Helms
Title: Comptroller
Date: 6.23.2026