

HOTEL COLONNADE

Coral Gables

Agreement between Florida Housing Finance Corporation and Hotel Colonnade, Autograph Collection

Florida Housing Finance Corporation
Angeliki Sellers

angie.sellers@floridahousing.org

227 N Bronough Street, Suite 5000
Tallahassee, FL 32301

Phone: 850.488.4197

Hotel Colonnade, Autograph Collection
Stephanie Ramos
Senior Group Sales Manager
sramos@hotelcolonnade.com

180 Aragon Avenue
Coral Gables, FL 33314

Phone: 305.569.6544

RE: **Florida Housing Finance Corporation**

Reference: #M-WGCPSC7

This Agreement between **Company (Group)** and **Hotel Colonnade, Autograph Collection ("Hotel")** is effective as of the date it is signed by Hotel ("**Agreement Date**").

Hotel agrees to hold the room block and function space listed in this Agreement on a tentative basis without signature until **Friday, June 12, 2026**. If this Agreement is not signed by both Group and Hotel, and Hotel does not receive Group's initial deposit, by **Friday, June 12, 2026**, Hotel will release the room block and function space. Any changes or modifications must be made and agreed to by both the Hotel and the Group prior to signature.

Event Dates: Thursday, December 9, 2027

Guest Rooms: Hotel has reserved and Group agrees to use and pay for the following block of guest rooms (the "**Room Block**"):

	Thursday, Dec. 9	TOTALS
Run of House King	25	25
Run of House Doubles	25	25
Total by Day	50	50

Total Guest Room Night Commitment: Group's total guest room night commitment is **50** guest room nights in the pattern set forth above.

Rates: Hotel will charge and Group will pay the following guest room rates for the Room Block (the "**Rates**"), plus applicable taxes as provided in the Taxes and Administrative Charges section below:

Room Type	Single Rate	Double Rate
Run of House	\$289.00	\$289.00

Opt out of Destination Fee:

- Complementary High-speed Internet Access

Commission: Rates are non-commissionable.

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Taxes and Administrative Charges: All sleeping room rates are subject to applicable taxes (currently 13%) in effect on the date(s) of the stay and subject to change without notice. All function space rental fees, charges for audio-visual and other services are subject to applicable taxes (currently 7%) in effect on the date(s) of the event and subject to change without notice. Food and Beverage, service charges and event fees are subject to applicable taxes (currently 9%). Prior to the application of any taxes, all function space rental fees, food and beverage charges, and charges for audio-visual and other services will be subject to a 25% administrative charge. Additionally, an 8% taxable event fee will be applied to total food and beverage charges on all events. Please note that the administrative charge is not a gratuity or tip and is subject to all applicable taxes. A portion of this charge will be distributed directly to food & beverage staff as additional compensation for their services, while the remainder will be retained to offset the costs incurred for non-tipped employees.

Parking: Rates are subject to change without notice.

- VALET: \$46 Overnight, \$28+ Daily Up to 8 Hours (Plus applicable taxes and fees)

Cut-off Date: The "cut-off date" for reserving rooms in the Room Block is 5:00 p.m. local time at Hotel on **Thursday, November 18, 2027**. After the cut-off date, it is at Hotel's discretion whether to accept additional reservations, which will be subject to prevailing rates and availability. Failure to reserve rooms in the Room Block prior to the cut-off date does not reduce Group's total guest room night commitment and does not impact the Group's obligations under the "Attrition" and "Cancellation" provisions below.

Reservation Type:

☒ Individual Call-In / Booking Link ☒ Rooming List

Early Departure Fee: An early departure fee of one night's Rate plus applicable taxes will apply if a Group attendee checks out prior to the confirmed checkout date.

Function Space /Schedule of Events: Based on the requirements outlined by Group, Hotel has reserved and Group agrees to use and pay for the function space as set forth below, plus applicable taxes and administrative charges as provided above:

Date	Start Time	End Time	Event	Room	Setup	Attendance	Rental
Thursday, December 9, 2027	2:00PM	6:00PM	Meeting & Break	Segovia Plaza	U-Shape	25	\$750.00
Friday December 10, 2027	8:00AM	12:00PM	Meeting	Morrisk Ballroom	Theater	150	\$750.00

Thursday, December 9, 2027: Water, Sodas, and 2 dozen cookies

Friday, December 10, 2027: Coffee, Tea, Water, Juice, and Sodas to be available from 8:00am-9:00 or 9:30

Assignment of Function Space: Hotel will provide Group with function space in accordance with the schedule of events, based on the contracted number of people attending the event. Hotel may make reasonable substitutes to function space by notifying Group.

Food and Beverage Minimum: Group agrees to pay Hotel a Minimum Food & Beverage Revenue Commitment of **\$4,000.00** (plus applicable taxes and administrative charges as provided above). If Group does not fulfill its Minimum Food & Beverage Revenue Commitment, it will pay Hotel, as reasonable liquidated damages and not as a penalty, the difference between its Minimum Food & Beverage Revenue Commitment and Group's actual food & beverage revenue (plus all applicable taxes).

Banquet Event Orders: Hotel will provide Group with Banquet Event Orders ("BEOs") that specify and confirm the specific details and terms and conditions for each event, including number of attendees, final menu selections, pricing, room set up and décor. Banquet Event Orders will serve as a part of this Agreement. If Group does not notify Hotel in writing of any changes to the Banquet Event Orders by the date requested by Hotel, Group agrees that the Banquet Event Orders will be considered accepted by Group as correct and Group will be billed accordingly.

Food & Beverage: Due to licensing requirements and for quality control, all food and beverages, including alcoholic beverages, served at Hotel must be supplied, prepared and served by Hotel. Menu prices will be confirmed on Banquet Event Orders (BEOs). All food and beverage prices are subject to taxes and administrative charges as set forth in the Taxes and Administrative Charges section of this Agreement.

Minimum Revenue: This Agreement will generate revenue for Hotel from a variety of sources, including guest rooms, destination fees, food & beverage, and function space rental. The minimum revenue anticipated by Hotel under this Agreement (excluding taxes and administrative charges) is:

Minimum Guest Room Revenue	\$14,450.00
Minimum Food & Beverage Revenue Commitment (based on committed food & beverage minimum):	\$4,000.00
Function Space Rental:	\$1,500.00
Total Minimum Revenue:	\$19,450.00

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If Group does not fulfill all of its commitments or cancels this Agreement, Group agrees that Hotel will suffer damages because Hotel will have lost the opportunity to offer the guest rooms, function space, food & beverage, and other services to other groups, and Hotel will incur additional costs in attempting to resell guest rooms, function space and services that were already sold to Group. Group and Hotel agree that because the exact amount of such damages would be difficult to determine, the liquidated damages clauses agreed upon by the parties and set forth in the Attrition and Cancellation sections below are a reasonable estimate of Hotel's damages and do not constitute a penalty of any kind.

Attrition: Group will meet its minimum revenue requirements under this Agreement if it fulfills its Minimum Food & Beverage Revenue Commitment stated above and its Adjusted Minimum Guest Room Revenue Commitment based on the attrition allowance below.

Adjusted Minimum Guest Room Revenue Commitment:	85% of Minimum Guest Room Revenue	= \$12,282.50
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This attrition allowance will not apply if Group cancels the Agreement or does not hold the event at Hotel. If Group holds its event at Hotel, but does not fulfill its Adjusted Minimum Guest Room Revenue Commitment, Group will pay Hotel Guest Room Attrition Damages (plus all applicable taxes) as a reasonable estimate of Hotel's damages as follows:

Guest Room Attrition Damages = Group's Adjusted Minimum Guest Room Revenue Commitment <i>minus</i> Group's actual guest room revenue from the Room Block

Cancellation: If Group cancels this Agreement, Group will provide written notice to Hotel, accompanied (except in the case of a Force Majeure Event as defined below) by payment of a percentage of the Total Minimum Revenue for the event (plus applicable taxes), as follows:

From the Agreement Date to 250 days prior to Thursday, December 9, 2027:	25% of Total Minimum Revenue = \$4,862.50
From 249 days to 150 days prior to Thursday, December 9, 2027:	50% of Total Minimum Revenue = \$9,725.00
From 149 days to 31 days prior to Thursday, December 9, 2027:	75% of Total Minimum Revenue = \$14,587.50
From 30 days or less prior to Thursday, December 9, 2027:	100% of Total Minimum Revenue = \$19,450.00

The parties agree that the amounts included in this Cancellation clause are reasonable estimates of the damages that would be incurred by Hotel, and are not penalties, and factor in Hotel's ability to mitigate its damages through resale.

Concessions: Hotel will provide the following concessions if Group fulfills at least **85%** of the Minimum Guest Room Revenue Commitment, and at least **100%** of the Minimum Food & Beverage Revenue Commitment. If Group does not fulfill these revenue requirements, then the concessions will be reduced proportionately or billed to Group at retail value, at Hotel's discretion.

Complimentary Guestroom & Meeting Room WiFi
Optional Destination Fee (Option to Opt Out, No Perks Included Except WiFi)
15% Off AV Services with Encore Global
Complimentary Access to our 24-hour Fitness Center
(3) Days Pre and Post, Based on Group Room and Rate Availability

Payment Options: Payment will be made as indicated below.

Guest rooms (plus taxes, and other automatic or mandatory charges):	☒ Group	☒ Guests
Food & Beverage charges (plus taxes and administrative charges):	☒ Group	☐ Guests
Function space rental fees, other services provided for the event (plus taxes and administrative charges):	☒ Group	☐ Guests
Incidental charges:	☐ Group	☒ Guests

*****Group to Cover Parking Charges for Rooms to Master – To be Confirmed with Rooming List*****

Payment and Deposit Schedule: Group's event is not considered definite unless, by **Friday, June 12, 2026**, (a) Hotel receives the non-refundable initial deposit specified below, and (b) Group establishes an approved method of payment with Hotel.

- Direct Billing:** If Group wishes to establish credit with Hotel for the purpose of direct billing Group's account through the use of a Master Account for the event, Group agrees that Hotel may review Group's credit history with any available credit reporting services and will attempt to confirm Group's credit based on such sources. Group must complete Hotel's credit application and provide a minimum of two Hotel References. **Payment of Direct Billing:** If Hotel approves Group's request for direct billing,

Group agrees to pay each Hotel invoice in full within 30 days from the invoice date. For any charges that remain unpaid after 30 days from the date of the invoice, a late payment charge equal to the lesser of 1 ½% per month, or the highest rate permitted by law, will be applied on the remaining balance until paid in full. Hotel requests that Group review Group's Master Account with the Hotel Accounting Department prior to departure.

2. **Credit Card Payment:** A valid credit card authorization form may be submitted in lieu of Direct Billing. This card will be charged for all deposits and for the final estimated balance 72 hours prior to arrival if full payment has not already been received. In the unlikely event the card is declined, another method of payment must be received at that time. Group gives Hotel permission to charge Group's credit card used for previous deposit(s) or payment(s) to fulfill future contracted deposit and payment obligations if an alternative method of payment is not received by the contracted due date. (We accept all major credit cards. 2.8% convenience fee will apply.)

If the "Guests" payment option is selected above, each individual guest will be required to provide a valid credit card or one night's advance deposit to secure a room in the Room Block.

3. **Deposit Schedule:** Full prepayment of all estimated charges must be made no less than 72 hours prior to arrival. If Hotel does not receive such prepayment, Hotel shall have the option of releasing Group's Room Block and function space by providing Group with written notice, and Group will remain liable for any cancellation damages and other charges provided in this Agreement.

TYPE	AMOUNT	DUE DATE
Initial Deposit – 25% of Estimated Balance	\$2,845.62	Friday, June 12, 2026
Second Deposit – 50% of Estimated Balance	\$4,268.42	Friday, August 20, 2027
Final Estimated Balance	~\$4,268.42	Friday, December 3, 2027

Use of Event and Function Space: To protect the safety and security of all Hotel guests and property, Group will obtain Hotel's written approval before using items in the function space that could create excessive noise, noxious odors or hazardous effects (e.g., loud music, smoke or fog machines, dry ice, confetti cannons, candles, or incense) and before engaging in any activities outside of the reserved function space (e.g., registration table). Group will obtain any required Fire Marshall or other safety approvals and permits, and will pay any expenses incurred by Hotel as a result of such activity, such as resetting smoke or fire alarms or unusual clean-up costs. Outside vendors are not permitted to hang any equipment/decorations from any structural elements built in the facility without written authorization from the hotel. If equipment/decorations damage the hotel the vendor will be responsible to fix such damages.

Security: Hotel does not provide security for and is not responsible for any loss or damage to Group's or its attendees' personal property. Group will advise its attendees that they are responsible for safekeeping of their personal property. Hotel may reasonably require Group to retain security personnel in order to safeguard guests or Hotel property. Security personnel must be pre-approved by Hotel and are not authorized to carry firearms without Hotel's advance written approval.

Ancillary Services: Hotel may provide, or contract with third parties to provide, ancillary services (e.g., A/V, drayage, florists, and exhibits) to Group for additional charges. Group may use its own vendors for such services provided that Group's proposed vendors meet minimum standards established by Hotel, including insurance and indemnification requirements. With respect to audiovisual services, Group will inform Hotel of its decision to bring its own vendor at least 60 days prior to **Thursday, December 9, 2027** and will sign, and have its audiovisual vendor sign, an acknowledgement of Hotel's Audiovisual Service Standards at least 45 days prior to **Thursday, December 9, 2027**.

Audio Visual Services: Encore is the Hotel Colonnade's preferred audiovisual provider. If outside vendor used for audio in lieu of Encore the Hotel Colonnade will require that the vendor be fully insured and provides hotel with a certificate of insurance prior to working at the hotel. In addition, to ensure the success of your event the Hotel Colonnade, if you choose to utilize an outside audio-visual provider, Encore will be required on site to oversee the load-in and load-out of the event. This Encore technician(s) will be available through the duration of your events necessary. A minimum of 5 hours for each technician at prevailing published labor rates will be charged. Any labor needs beyond 10 hours will be billed at prevailing overtime rates. Please contact Encore at least 7 business days prior to the start of the event. All electrical requirements that exceed what is available via the existing walls outlets, will be provided at the prevailing rates, as outlined in a separate Encore contract. See your Conference Manager for information. Storage space for outside audio-visual equipment will be the sole responsibility of client. The Hotel or Encore cannot be held liable for lost, damaged, stolen or misused equipment obtained from audio-visual rental companies. To protect the quality and integrity of the in-house systems, outside audio-visual companies are not permitted to directly patch into our house systems themselves. The utilization of the house system can be accessed with 7 business days advanced notice to Encore at the Hotel. A fee will be charged for the following: utilities used by our audio-visual company and a certified technician that will be on property throughout your meeting to maintain the systems. Please contact Encore for such charges. The Hotel does not allow for or provide any facility for built-in rigging, "hang points", or structural supports. Outside audio-visual companies are not permitted to hang any equipment from any structural elements built in the facility. The Hotel Colonnade does not provide usage of any equipment and recommends rental of any lift/ladders in advance. The Hotel Colonnade will not allow for a chandelier to be removed. All staff of an outside audio-visual company must wear professional business attire and name tags.

Wireless Internet in Meeting Space: Client agrees that complimentary wireless internet access will be provided in guest rooms only. For wireless internet access within the meeting space(s), an additional fee of **\$25.00 per person, per day** will apply. This charge will be based on the total number of unique users requiring wireless internet access in the meeting space and will be added to the function master and/or client's final bill.

Relocation: If a confirmed guest room reservation within Group's Room Block cannot be accommodated by Hotel, Hotel will provide at Hotel's expense: (1) accommodations at a comparable hotel located reasonably close to Hotel at no charge for the first night; (2) one complimentary round trip ground transportation between Hotel and the alternate hotel for each day the guest is displaced; (3) one 5 minute phone call and necessary arrangements for forwarding of the displaced guest's telephone messages and mail; (4) an offer to relocate the displaced guest to the first available guest room at Hotel; (5) upgraded accommodations at Hotel upon return (if available) and a welcome expression from the General Manager; and (6) credit to the Adjusted Minimum Guest Room Revenue Commitment for any nights that Group's guests are displaced.

Disclosure: Group will be responsible for determining to whom it needs to disclose any terms of this Agreement, including any commission or rebate that it may receive. Group will disclose to all Group attendees the type and amount of all automatic and mandatory charges that will be charged to them by Hotel.

Laws and Policies: Each party will comply with all applicable federal, state and local laws, including the Americans with Disabilities Act (the "ADA"), and Hotel rules and policies. Group will give Hotel reasonable advance notice about the special needs of any attendees of which Group is aware. Hotel will provide auxiliary aids and services for use in guest rooms and public areas of the hotel, as required by the ADA. Group will be responsible for providing auxiliary aids and services required by Group's attendees in the function space or in connection with any Group events or activities. Upon Group's reasonable request, Hotel will cooperate with Group to provide such services and auxiliary aids on behalf of Group's attendees. Each party represents and warrants that it is not on the US Department of the Treasury's Office of Foreign Assets Control (OFAC) List of Specially Designated Nationals and Other Blocked Persons, nor on any similar restricted party listings.

Privacy: Hotel is committed to complying with obligations applicable to Hotel under applicable privacy and data protection laws, as further stated in Hotel's privacy policy. Group will obtain all necessary rights and permissions prior to providing any personal data to Hotel, including all rights and permissions required for Hotel and its affiliates, agents 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 policy 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.

Insurance: Each party will maintain insurance sufficient to cover any claims or liabilities which may reasonably arise out of or relate to its obligations under this Agreement and will provide evidence of such insurance upon request.

Indemnification: To the extent allowable by law, each party agrees to indemnify, defend and hold the other party harmless from any loss, liability, costs or damages arising from actual or threatened claims or causes of action to the extent caused by the gross negligence or intentional misconduct of such party or its officers, directors, employees, agents, contractors, members or attendees, provided that with respect to officers, directors, employees and agents, such individuals are acting within the scope of their employment or agency, as applicable. This section does not waive any statutory limitations of liability available to either party, including innkeeper's limitation of liability laws, nor does it waive any defenses a party may have with respect to any claim or cause of action.

No Consequential Damages: Neither party will be liable for indirect, incidental, special, punitive or consequential damages, including lost profits and revenues, incurred by either party or any third party, whether in an action in contract or tort, even if advised of the possibility of such damages. This section will not relieve a party from an obligation to pay liquidated damages as set forth in this Agreement.

Dispute Resolution: The parties will resolve any claim or dispute arising out of or relating to this Agreement through binding arbitration before one arbitrator conducted under the rules of the American Arbitration Association or JAMS in the state and city in which Hotel is located. The law of the state in which Hotel is located will be the governing law. The arbitration award will be enforceable in any state or federal court. In any arbitration or litigation arising out of or relating to this Agreement or the enforcement of any arbitration award, the prevailing party will be entitled to recover reasonable attorneys' fees and costs, including expert witness and arbitration fees and pre- and post-judgment interest. Each party will be responsible for reasonable attorneys' fees, costs and interest associated with the other party's efforts to collect monies owed under this Agreement, whether or not an arbitration or court action is filed.

Force Majeure Events: If acts of God or government authorities, natural disasters, or other unanticipated circumstances beyond a party's reasonable control make it illegal or impossible to provide the facilities or services for Group's event, the affected party may terminate this Agreement without liability by providing written notice to the other party.

Notice: Any notice required or permitted by the terms of this Agreement must be in writing. Notice must be sent to the recipient's fax number or email address set forth on page 1, and will be considered effective as of the date and time of confirmed receipt.

Assignment: Group may not assign or delegate its rights or duties under this Agreement without Hotel's prior written approval.

Florida Housing Finance Corporation
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Severability: If any provision of this Agreement is held to be invalid or unenforceable that provision will be eliminated or limited to the minimum extent possible, and the remainder of the Agreement will have full force and effect.

Waiver: If either party agrees to waive its right to enforce any term of this Agreement, it does not waive its right to enforce any other terms of this Agreement.

Survival: Payment, indemnification and other obligations under this Agreement which by their nature should continue beyond expiration or termination of the Agreement will survive expiration or termination.

Promotion: Hotel must review and approve any advertisements or promotional materials for Group's event that specifically reference any trademark, trade name, logo or other identifying mark of Hotel.

MARRIOTT BONVOY EVENTS:

☒ 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

This Agreement constitutes the entire agreement between the parties, supersedes all other written and oral agreements and communications between the parties concerning its subject matter, and may not be amended except by a writing signed by Hotel and Group. The undersigned expressly warrant that they are authorized to sign this Agreement on behalf of the party for which they sign.

ACCEPTED AND AGREED TO:

Florida Housing Finance Corporation

By 
Angeliki Sellers

Date 6/9/2026

Hotel Colonnade, Autograph Collection

E-Signed : 06/10/2026 09:57 AM CDT
Stephanie Ramos
By sramos@hotelcolonnade.com
Steph IP: 12.195.124.205
Senior Group Sales Manager
Certifi Electronic Signature
DocID: 20260610094347724

Date 06/10/2026

E-Signed : 06/10/2026 10:08 AM CDT
Lourdes Lopez on
By Behalf
Alex Pa
Director llopez@hotelcolonnade.com
IP: 12.195.124.205
Certifi Electronic Signature
DocID: 20260610094347724

Date 06/10/2026

Group Initials DS Hotel Initials SR
E-Signed

Appendix A

Additional Terms

The following statutorily-required terms and conditions are hereby appended to the Agreement for the events surrounding the Florida Housing Board of Directors Meeting to be held at the Hotel Colonnade, Autograph Collection ("Hotel") on December 9 - 10, 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.

HOTEL COLONNADE, AUTOGRAPH COLLECTION

By: Stephanie Ramos
sramos@hotelcolonnade.com

Name, Title: Senior Sales Manager

Date: 06/10/2026

FLORIDA HOUSING FINANCE CORPORATION

By: [Signature]
Angeliki G. Sellers, CFO

Date: 6/9/2026