

THE WESTIN

SARASOTA

Agreement between THE WESTIN SARASOTA and FLORIDA HOUSING FINANCE CORP.

The Westin Sarasota 100 Marina View Drive Sarasota, FL 34236 Main: 941-217-4777 Facsimile: 941-217- 4779	Sales Contact Information Name: Lisa Meccia Title: Area Director of Sales & Marketing Email: lisa.meccia@westinsarasota.com Tel: (941) 217-4777
Florida Housing Corp. 227 N Bronough St., Suite 5000 Tallahassee, FL 32301	Company Contact Name: Jenny Marshall Title: Contract Administrator Email: Jenny.Marshall@floridahousing.org Tel: (850) 488-4197

RE: Florida Housing Finance Corp. Board Meeting – REF: M-UEM2TVX

This Agreement between **FLORIDA HOUSING CORP** (“Group”) and **THE WESTIN SARASOTA** (“Hotel”) is effective as of the date it is signed by Hotel no later than December 19, 2024 (“Agreement Date”).

Event Dates: July 31 – August 1, 2025

Guest Rooms: This Agreement applies to the following block of guest rooms (the “Room Block”):

DAY	THU	TOTALS
DATE	7/31/25	
Run of House	50	
Total	50	50

Total Guest Room Night Commitment: Group’s total guest room night commitment is **fifty (50)**.

Cut-off Date: The “cut-off date” for reserving rooms in the Room Block is 5:00 p.m. local time at Hotel on **July 10, 2025**. 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 “Attrition” or “Cancellation” provisions below.

Reservation Procedures:

Housing by Individuals: If your attendees are calling for their accommodations, please advise them to call the Hotel’s Reservation Office at: **1-866-912-1077**. The hotel will provide a booking link for your attendees to make their reservations.

Rates: Hotel will provide the guest room rates below for the Room Block (the “Rates”):

Room Type	Room Rate
Run of House	\$149

Room Rates are quoted in USD dollars, Single or Double occupancy, per room, per night. Rates do not include applicable state and local taxes, currently at 13%, or the mandatory destination amenity fee. No automatic or mandatory charges such as tips, gratuities, or services charges for employees, unless otherwise expressly stated.

Destination Amenity Fee – Waived for Group

\$22.00 per room, per night plus 13% tax.

*Complimentary 24-hour WestinWORKOUT® Fitness Studio

*Spectacular heated outdoor rooftop pool with towel service

*Complimentary bottled water in guest room

*Two hour complimentary Bicycle use at Hotel

*Complimentary shuttle service to local restaurants and attractions including Lido Beach based upon availability.

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Terms & Conditions

Group Rates will be available 3 days prior and 3 days after the Event Dates indicated in the Room Block, subject to group rate and guest room availability at the time of reservation. There is no additional charge for children under 18 years occupying the same room as their parents (accommodation only).

Rates are net, non-commissionable.

Miscellaneous fees:

Welcome Gift Bag	\$3.00	Per bag- Distributed at check-in by the front desk
Room Gift Delivery	\$6.00	Per delivery, per room
Rollaway	\$25.00	Per day
Late Check-Out	\$50.00	Per hour after 1:00 PM & half day rate after 4:00 PM
Food & Beverage Sales Tax	7%	Subject to change without notice
Food & Beverage Service Charge	25%	Subject to change without notice
Outdoor F&B Service Charge	28%	Subject to change without notice
Pet Fee	\$200.00	Per stay-No more than two pets per room/weight limit of 40lbs per
Parking: Valet only	\$47.00	Overnight per car plus 7% tax
Valet only	\$16.00	Day only per car plus 7% tax
Bartender Fee	\$150.00	Per Bar, Per Event (One Bartender is Required Per 75 Guests)
Chef Attendant Fee	\$150.00	Per chef (Per Station)
Butler Attendant Fee	\$125.00	Per Butler Per Event (One Butler is Required Per 50 Guests)

Package and Box Deliveries:

If it is necessary for the Group to ship materials to the Hotel, each item must be properly packed and marked with:

- Group name and contact
- Date of arrival
- Name of the Hotel contact
- Materials may be shipped for arrival no more than three (3) days in advance of the conference, and the Hotel will store the materials in a secure location pending the Group's arrival

Standard Package Receiving and Moving Charges:

- All packages received weighing less than 10 pounds each will be charged the package rate of \$5.00 per package
- Packages weighing more than 10 pounds should be charged an increased fee of \$25.00 per package
- Boxes or materials weighing more than 50 pounds will be charged an increased fee of \$75 per package
- Pallets or crates received will be charged up to \$100 per pallet – this fee will include the breaking down and delivering of the items to the function rooms.

Check-in/Check-out: Check-in time at the Hotel is 4:00 p.m. local time Hotel will make reasonable efforts to accommodate early arrivals. Check-out time is 12:00 p.m. (noon) local time. Group members staying in their rooms beyond the check-out time without Hotel authorization will be charged for an additional room night plus applicable taxes.

No-Show Policy: Individuals with guaranteed reservations who fail to arrive on the confirmed date will be charged the group rate for the applicable nights. Released rooms, late arrivals, and early departures will be charged for their confirmed stay at the group rate.

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

Minimum Guest Room Revenue (<i># of room nights in Room Block x average Rate</i>):	\$7,450.00
Estimated Other Revenue (<i>destination amenity fee</i>):	\$ -
Meeting Room Rental:	\$2,500.00
Total Minimum Revenue:	\$9,950.00

If Group does not fulfill all of its commitments or cancels this Agreement, Group agrees that Hotel will suffer damages that will be difficult to determine. The "Attrition" and "Cancellation" provisions below provide for liquidated damages agreed upon by the parties as a reasonable estimate of Hotel's losses and do not constitute a penalty of any kind.

Attrition: Group will meet its minimum revenue requirements under this Agreement if it fulfills its Adjusted Minimum Room Revenue based on the attrition allowances below:

Adjusted Minimum Guest Room Revenue:	80% of Minimum Guest Room Revenue	= \$5,960.00
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These attrition allowances do 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 Room Revenue it will pay Attrition Damages (plus all applicable taxes) as a reasonable estimate of Hotel's losses as follows:

Guest Room Attrition Damages equal:
Adjusted Minimum Guest Room Revenue minus actual guest room revenue

Cancellation: If Group cancels this Agreement, Group will provide written notice to Hotel, accompanied (except in the case of a Force Majeure) by payment of the amounts indicated below:

Date of Signature to 120 days prior to arrival:	50% of Rooms Rev and F&B Min = \$ 4,975.00
119 days to 90 days prior to arrival:	75% of Rooms Rev and F&B Min = \$ 7,462.50
89 days to arrival:	100% of Rooms Rev and F&B Min = \$ 9,950.00

The parties agree that the amounts included in this Cancellation clause are reasonable estimates of the losses that would be incurred by Hotel and factor into Hotel's ability to mitigate its losses through resale.

Payment Options: Payment will be made as indicated below.

Guest rooms (including taxes, DAF, and parking):	Group	X Guests
Event Food & Beverage (taxes, service charges & administrative charges):	X Group	Guests
Incidental charges:	Group	X Guests

Master Account: Hotel will set up a "Master Account" for Group for payment of charges under this Agreement. Group must review all charges billed to the Master Account to ensure accurate billing. Group will provide an authorized credit card for deposits and master account.

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Deposit Schedule: Group agrees to pay deposits to Hotel as follows:
(Mtg room rental \$2,500.00 + Service Charge \$625.00 + Tax \$218.75 = \$3,343.75)

DEPOSIT	DEPOSIT DUE DATE	DEPOSIT AMOUNT
First Deposit	With signed contract	\$1,114.58
Second Deposit	March 22, 2025	\$1,114.58
Final Deposit	June 23, 2025	\$1,114.59

Payment: Unless direct billing has been established, Group will pay the estimated amount of the Master Account as shown on the deposit schedule. Group will advise Hotel of its expected method of payment of the Master Account at least 30 days in advance of arrival date. If Group will pay using a credit card honored by Hotel, a valid credit card must be provided to Hotel no later than 30 days prior to arrival, and all Master Account charges will be charged to such credit card at departure. Any amounts not paid at departure will accrue interest at 1½% per month from the date of departure. Upon application and review by Hotel, Hotel may elect to extend direct billing privileges to Group. If direct billing has been established, payment of all undisputed amounts is due within 30 days of Group's receipt of invoice from Hotel, and if not paid within 30 days will accrue interest at 1½% per month from date of departure. Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived. If Hotel determines after establishing direct billing or a deposit schedule that Group's credit status has changed negatively, Hotel may require payment of all estimated Master Account charges no later than 14 days before arrival.

Complimentary Rooms: Group will receive one (1) complimentary guestroom for every fifty (50) occupied, revenue-producing guestrooms on a cumulative basis. Unused complimentary guestrooms will have no monetary value. Complimentary rooms must be used over the dates of the meeting and may not be applied to the Master Account at their monetary value.

Additional Concessions: Hotel will provide the following concessions:

Concessions:
• \$22/night DAF waived
• Overnight valet parking discounted to \$20/night (Originally \$47/night)
• 3-week cut-off for room block
• 2 complimentary upgrades to Executive Suites at the group rate
• 10% off AV if using in-house provider (Encore)
• 24% Service Charge applied to all Rental and Event Food & Beverage charges (Standard 25%)

Function Space: Based on your requirements, we have reserved function space as shown on the following schedule of events at the rates indicated. The Hotel reserves the right to change the location upon notifying the Group.

Date	Day	Start	End	Function	Setup	# PPL	Rental	Room Name
8/1/2025	FRI	8:30am	11:30am	Board Meeting	Special	125	\$2,500	Triton Ballroom

DECORATIONS: Decorations may not be hung with tape, wire, nails, or screws which may damage the Hotel; all decorations must be removed without leaving damage. All decorations must be removed following the departure of the last guest, unless special arrangements have been made between the Client and the Hotel. Client shall be responsible for all costs related to damages and subsequent repairs required to restore the Hotel to its original condition.

No excessive glitter, sparkles, sequins or confetti may be used for decorations. No rice, plastic confetti, silly string, bird seed or other loose material may be thrown inside or outside the building. Smoke machines of any type and Sparklers/fireworks are not permitted in the building. Any tabletop candles used for centerpiece decorations must be in vessel that catches hot wax and protects the live flame. It is suggested that battery operated candles are purchased for outdoor events. Items may not be placed or floated in the pool without prior approval and guidance from Hotel.

A \$500 cleaning fee will be assessed at the conclusion of the event and added to the Master Account should it be found that the Client used any of the above-mentioned items without prior permission.

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Food & Beverage: Due to licensing requirements and for quality control, all food and beverage served at Hotel must be supplied and prepared by Hotel. Menu prices will be confirmed on Banquet Event Orders (BEOs). The 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. A taxable service charge, currently 25% of the total food and beverage revenue (plus all applicable taxes), will be added to all food and beverage charges. Included as part of the service charge is a gratuity (currently 25% of total food and beverage revenue) that is paid directly to food and beverage service staff. The remainder of the service charge is retained by Hotel to cover non-itemized costs of the event. No other fee or charge, including administrative fees, setup fees, labor fees, or bartender or food station fees, is a tip, gratuity, or service charge for any employee.

Private Banquet Food and Beverage Services: All reservations for private banquet functions are made upon and subject to the rules and regulations of the Hotel and the following conditions.

1. 100% of the estimate of Food & Beverage must be paid thirty (30) days prior group's arrival.
2. The menu for all private functions will utilize the Banquet / Catering Menus and will be billed at the current prices. The menu and all other details of your event(s) are to be submitted to the hotel a minimum of 45 days prior to the date of the event and are subject to the items and conditions described in this agreement. Surcharges may apply to theme parties and private functions.
3. All food and beverage requirements for group functions are subject to a 7% tax and 25% service charge.
4. The final guaranteed number of guests is required for all functions no later than 5 business days prior to the function. This shall not alter the total amount of revenue that will be generated from private banquet food and banquet functions.
5. If the final guaranteed number of guests is reduced to less than the contracted number, the hotel reserves the right to reassign the area for the event. If the final guaranteed number of guests increases from the contracted number, the hotel reserves the right to reassign the area for the event and request additional payments according to the increase of guests.
6. Groups of 10 people or more requesting to dine at the restaurants will require special reservations arranged by the Concierge or the Sales Office.
7. No food and/or beverage of any kind will be permitted to be brought into the Hotel by the group or any of the group's guests. A cleaning fee of \$1000.00 will be charged if prior written permission is not given.

Service Charges: A service charge equal to 25% of the total food, beverage, audio, visual and room rental will be added by the Hotel. The current tax rate is 7% on the service charge.

Use of Event and Function Space: To protect the safety and security of all Hotel guests and property, Group will obtain Hotel's advance written approval before using items in event and function space that could create 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 rooms (e.g., registration table). Group will obtain any required Fire Marshall or other safety approvals, and will pay any expenses incurred by Hotel as a result of such activity, such as resetting smoke or fire alarms or unusual cleanup costs.

Security: Hotel does not provide security in the event and function space and all personal property left in the event or function space is at the sole risk of the owner. 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 property in Hotel. Security personnel are not authorized to carry firearms without advance Hotel approval.

Ancillary Services: Hotel may provide, or contract with third parties to provide, ancillary services (e.g., A/V, drayage, florists, exhibitors, music, decoration, etc.) to Group for additional charges. Except with respect to certain services (e.g., rigging services), 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.

Audio Visual Guidelines: Encore is the preferred audio-visual provider for the Hotel. If the Group chooses to utilize another audio visual Company, notification to the Conference Manager must be made at least thirty (30) days prior to the Group's date of arrival. If the Group chooses to utilize an outside audio-visual company, a liaison of Encore will be required to oversee the Group's load-in and load-out. The role of the liaison is purely supervisory, and he or she is not permitted to assist or operate any equipment. A minimum of 4 hours at prevailing published labor rates will be charged for the services of liaison. In addition, one stand-by audio-visual technician will be required for each day of your meeting for a minimum of 8 hours at Encore's standard published labor rate.

To protect the quality and integrity of the Hotel's in-house systems, outside audio visual companies are not permitted to directly patch into the Hotel sound system. The utilization of the Hotel sound system can be accessed upon thirty (30) days' advance notice to Encore and the Hotel Conference Manager. A fee of \$275.00 per room per day will be charged for the utilities used by the Group's audio visual company and for a certified technician on property to maintain the systems. All staff of an outside audio visual company must wear professional business attire including name tags, and follow all policies as indicated on the Vendor Guidelines Form. Electrical needs will be charged at current rates and must be ordered 72 hours prior.

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Relocation: If any guest room reservation cannot be accommodated by Hotel, Hotel will provide:

- Accommodations at a comparable Hotel reasonably nearby at no charge for the first night.
- One complimentary round-trip ground transportation between Hotel and the alternate hotel for each day the guest is displaced.
- One (1) 5-minute phone call and necessary arrangements for forwarding of the displaced guest's telephone messages and mail.
- An offer to relocate the displaced guest back to the first available guest room. If room becomes available and the guest elects not to return to the Hotel, the Hotel will have no further obligation under this clause.

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 canceled and The group 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.

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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 and Hotel rules and policies.

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.

The contract Guarantor 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.

Confidential Information: Group and Hotel will each take reasonable steps to keep all confidential information provided by the other party confidential and to identify information as confidential when shared. To the extent allowable by law, Confidential information will not include: (1) information that is publicly available; (2) PII, which will be handled by the parties in accordance with the "Privacy" provision above; or (3) information that is left or discarded in event rooms, public space or guest rooms.

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 will indemnify, defend and hold the other harmless from any loss, liability, costs or damages arising from actual or threatened claims resulting from its breach of this Agreement or the negligence, gross negligence or intentional misconduct of such party or its officers, directors, employees, agents, contractors, members, or participants. Neither party will be liable for punitive damages.

Compliance of this contract: Both parties agree that for all purposes related to the compliance of this contract, are in concordance to abide exclusively to the courts of justice of the State of Florida and especially to the courts of Sarasota, Florida. Waiving any other jurisdiction in any other present or future residence.

Force Majeure: The performance of this Contract by either party is subject to Acts of God, pandemics, war within the continental USA, civil disorder within 20 miles of hotel, government restrictions including 30 days prior to guestroom arrival date, curtailment of transportation facilities (preventing at least 40% or more of the Group's attendees from attending) or any other emergency making it illegal or impossible to provide the facilities and attendees to travel to meeting. Force Majeure Events do not include any failure to provide the facilities or to hold the meeting as a result of financial inability, political or social pressure, general economic or market factors, and/or fear of or threat of a Force Majeure Event or other circumstance.

Notice: Any notice required or permitted by the terms of this Agreement must be in writing.

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

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.

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Signature: This contract, with exhibits attached (if any), constitutes the entire agreement between the parties and may not be amended or changed unless done so in a writing signed by Hotel and Group.

The undersigned represent that they are authorized to sign and enter into this contract.

If a fax or email transmittal is used by either party, then the fax or email copy shall serve as an original until an actual original is executed and received by both parties.

In the event this Agreement is executed by a third party on behalf of a client, the attached Letter of Appointment and Consent to Agreement must be executed by the client. If such letter of appointment is not received by the Hotel within 30 days after the date the contract is fully executed by the parties the Hotel shall have the option to terminate this Agreement by giving written notice to you and all applicable cancellation and related fees shall be paid by you to Hotel within 15 days thereafter.

ACCEPTED AND AGREED TO:

Florida Housing Finance Corp

The Westin Sarasota

By: Angeliki G. Sellers

By: Lisa Meccia

Title: CFO

Title: Area Director of Sales & Marketing

Signature:

Signature:



Date:

12/05/24

Date:

12/12/2024

Appendix A Additional Terms

The following statutorily-required terms and conditions are hereby appended to The Westin Sarasota ("Westin") Group Sales Agreement for July 31 – August 1, 2025.

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 Westin 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). Westin 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., Westin 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 Westin is acting on behalf of Florida Housing.

If Westin has questions regarding the application of Chapter 119, Florida Statutes, to Westin'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. Westin understands and agrees to cooperate with any audits conducted in accordance with the provisions set forth in Section 20.055(5), Fla. Stat.
3. Westin understands and agrees to comply with the provisions of Section 448.095, Fla. Stat.
4. Westin attests, under penalty of perjury, that it does not meet any of the criteria in Section 287.138(2)(a) – (c), Fla. Stat.
5. Westin 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.

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