



La Quinta Inn & Suites by Wyndham Ocala

3530 SW 36th Avenue, Ocala, FL 34474

Sales: (352) 810-4121 Front Desk: (352) 861-1137

July 12, 2024

Samantha Jarvis
 (352) 368-5533
sjarvis@ocalafl.gov

GROUP SALES AGREEMENT

Festival at Fort King - Room BlockArrival: **12/05/2024**Departure: **12/08/2024**

Room Type	12/05/2024	12/06/2024	12/07/2024	12/08/2024	12/09/2024	12/10/2024	12/11/2024	Totals
King Bed \$105	5	5	5	0	0	0	0	15
Double Beds \$105	5	5	5	0	0	0	0	15
Totals	10	10	10	0	0	0	0	30

Hotel room rates are quoted per room per night, not including taxes and other hotel fees. Taxes are currently 11% and may subject to change without prior notice.

CANCELLATION & CUT-OFF DATE

(11.05.2024) Group cancellation is allowed without any charges up until this date only. Individual cancellation policy is 24 hours prior to the arrival date.

(11.05.2024) After this date, rooms not covered by a rooming list or individual reservations shall be released from Group's room block and Hotel may contract with other parties for the use of such rooms. Hotel may continue to accept reservations from Group's attendees after that date at the prevailing room rate, subject to availability.



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TRADEMARK
COLLECTION BY WYNDHAM

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GARDENHAWTHORN
SUITES BY WYNDHAMAmeriInn
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BAYMONT

MICROTEL
BY WYNDHAM

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SPECIAL PROVISIONS

The Hotel is pleased to offer the following amenities:

- Free Breakfast
- Free WiFi
- 24-hr Front Desk
- Daily Housekeeping
- On-Site Guest Laundry
- Outdoor Pool with Hut Tub
- Fitness Center
- Free Parking, Bus Parking Available
- Pet Friendly Hotel
- 100% Smoke-Free Hotel

METHOD OF RESERVATIONS

Reservations to be made by individuals paying on their own can call the hotel directly +1 (352) 861-1137 or our Central Reservations +1-800-753-3757. Individuals must identify themselves as being with the group at the time the reservation is made in order to receive the special group rate.

For reservations paid as a group, a Credit Card Authorization is required after signing this agreement. The credit card will be pre-authorized with the total amount 24 hours prior to group arrival. Group rooming list will be required at least three (3) weeks prior to arrival.

BILLING INSTRUCTIONS

Individuals paying on their own will be responsible for any incidentals, room charges and its corresponding taxes. For group rooms paid in one master account, group leader must identify in the credit card authorization form that for any incidentals, room charges and its corresponding taxes shall be charged on the same credit card.

CHECK-IN/CHECK-OUT

Standard check-in time is 3:00PM. Requests for early check-in are not guaranteed and are subject to room availability. Check-out time is 11:00AM. Late check-out requests will be reviewed based on hotel demand.

SIGNAGE/DISPLAYS

Any items to be put on, affixed to or placed upon any meeting room or lobby walls, or directional signs, as well as the materials used to affix such, are subject to approval by the Hotel prior to installation or display. Group is responsible for any damage to hotel property caused by Group's signage/displays and/or any loss of Group's signage/displays.

PARKING

Free parking and bus parking available for registered guests.



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SECURITY

The hotel will not assume responsibility for the damage or loss of any merchandise or articles left in the Hotel prior to, during or following the function.

IMPOSSIBILITY

The performance of this Agreement by either Hotel or Group is subject to any circumstance making it illegal or impossible to provide or use the Hotel facilities, including, but not limited to, acts of God, war, government regulations or restrictions, disaster, strikes, civil disaster, or curtailment of transportation facilities. The Agreement may be terminated only for any one of the above reasons by written notice from either Hotel or Group to the other within fifteen (15) days of learning the basis for termination. In such event any monies paid by Group shall be promptly refunded by hotel.

If you have any questions regarding this agreement, you can reach me at (352) 810-4121 or you can send an email to sales@laquintainnocala.com

Accepted and Authorized by:

DocuSigned by:
Ken Whitehead
56777E1E39374A

Ken Whitehead, Assistant City Manager

8/13/2024

Date Signed

Accepted and Authorized by:

Rey De Leon

Rey De Leon

Aug 13 2024 15:51 CDT

Date Signed

Approved as to form and legality:

DocuSigned by:
William E. Sexton
56777E1E39374A

William E. Sexton, City Attorney

WYNDHAM
HOTELS & RESORTS

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Certificate Of Completion

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Source Envelope:

Document Pages: 3

Signatures: 2

Envelope Originator:

Certificate Pages: 2

Initials: 0

Porsha Ullrich

AutoNav: Enabled

110 SE Watula Avenue

Enveloped Stamping: Enabled

City Hall, Third Floor

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Ocala, FL 34471

pullrich@ocalafl.gov

IP Address: 216.255.240.104

Record Tracking

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8/5/2024 3:57:22 PM

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Security Appliance Status: Connected

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Pool: City of Ocala - Procurement & Contracting

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Signer Events**Signature****Timestamp**

William E. Sexton

wsexton@ocalafl.org

City Attorney

City of Ocala

Security Level: Email, Account Authentication
(None)

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Electronic Record and Signature Disclosure:

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Ken Whitehead

kwhitehead@ocalafl.org

Assistant City Manager

City of Ocala

Security Level: Email, Account Authentication
(None)

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 5677F71E38874F4...

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Sent: 8/5/2024 3:59:39 PM

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Viewed: 8/6/2024 9:04:17 AM

Signed: 8/13/2024 10:13:34 AM

Electronic Record and Signature Disclosure:

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In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

CONTRACT# REC/240998

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/5/2024 3:59:39 PM
Envelope Updated	Security Checked	8/6/2024 10:42:16 AM
Envelope Updated	Security Checked	8/6/2024 10:42:16 AM
Envelope Updated	Security Checked	8/6/2024 10:42:16 AM
Envelope Updated	Security Checked	8/6/2024 10:42:16 AM
Certified Delivered	Security Checked	8/6/2024 9:04:17 AM
Signing Complete	Security Checked	8/13/2024 10:13:34 AM
Completed	Security Checked	8/13/2024 10:13:34 AM

Payment Events	Status	Timestamps