

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, APPROVING THE CITY'S SPONSORSHIP OF THE 2018 FOOTVOLLEY WORLD CLASSIC, TO BE HELD IN THE CITY OF MIAMI BEACH FROM APRIL 6, 2018 TO APRIL 8, 2018 (THE "EVENT"); WAIVING SPECIAL EVENT PERMIT FEES RELATED TO THE EVENT; AND APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE A SPONSORSHIP AGREEMENT WITH PRO FOOTVOLLEY TOUR, LLC. IN THE AMOUNT NOT TO EXCEED \$15,000, TO OFFSET EXPENSES FOR CITY SERVICES RELATED TO THE EVENT.

WHEREAS, Footvolley is a growing international sport, created in Brazil, combining soccer and beach volleyball; and

WHEREAS, the 2018 Footvolley World Classic ("Event"), will take place in the North Beach Bandshell Park, from April 6, 2018 through April 8, 2018, and is organized by Pro Footvolley Tour, LLC, a Florida limited liability company; and

WHEREAS, the Event is requesting a waiver of relevant special event application, permit, square footage fees; and

WHEREAS, as the Event Organizer is a for profit applicant, waiver of special event fees, including square footage fee, user fee and police and fire administrative fees requires City Commission approval; and

WHEREAS, in addition to the waiver of special event fees, the Event organizer is requesting the City provide a \$15,000 sponsorship to the Event, to assist with Event Police and Fire staffing and Event costs; and

WHEREAS, the Event has secured a broadcast partner to televise the activity taking place in Miami Beach, providing potential tourism benefit.

NOW THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, that the Mayor and City Commission hereby approve the City's sponsorship of the 2018 Footvolley World Classic, to be held in the City of Miami Beach from April 6 to April 8, 2018 (the "Event"); waive all special event permit fees related to the Event, and approve and authorize the City Manager to execute a sponsorship agreement with Pro Footvolley Tour, LLC in the amount not-to-exceed \$15,000, to offset expenses for City services related to the Event.

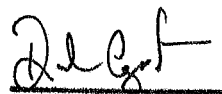
PASSED and ADOPTED this _____ day of _____, 2018.

ATTEST:

RAFAEL E. GRANADO, CITY CLERK

DAN GELBER, MAYOR

APPROVED AS TO
FORM & LANGUAGE
& FOR EXECUTION



City Attorney *RAF* 2-27-18
Date