



GRAND PRIX of SOPOT Memorial J. Sidly , 15th June 2025

Athletes' Information

Venue: Stadion Leśny, ul. Wybickiego 48, Sopot

Main organizer: SKLA Sopot

Meeting Director: Jerzy Smolarek

Logistics Coordinator: Joanna Skawińska

Technical Coordinator: Paweł Andrzejczak

Athletes Liason: Janusz Szydłowski

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Accommodation:

- Hotel Stadion Leśny, ul. Wybickiego 48, 81-842 Sopot
- Hotel Focus ul. 1go Maja 7, Sopot
- Hotel Focus ul. Nad Stawem 5, Gdańsk
- B&B Molo, Aleja Niepodległości 710A, Sopot

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Meals:

Saturday, 14th June: Dinner : will be served at restaurant "Leniwa Baba", Sopot, Bohaterow Monte Cassino No 6, in the time of 17:00 – 20:00

Sunday, 15th June

Breakfast :

- Hotel Focus both - in the hotel

- B&B Molo – in the hotel
- Hotel Leśny - served at “Leniwa Baba” in the time of 9:00 – 11:00

Lunch:

Hotel Focus, B&B Molo and Hotel Leśny - served at “Leniwa Baba” in the time of 12:00 – 18:00

Dinner Grill Party at the stadium

Monday, 16th June Breakfast :

- B&B Molo – in the hotel
- Focus - in the hotel
- Hotel Leśny - served at “Leniwa Baba” in the time of 9:00 – 11:00.

Transport:

Sunday, 15th June

the venue is in the walking distance to the all mentioned hotels

Monday, 17th June

The departure schedule to the airport of Gdansk will be posted in the lobby of the hotel on Sunday, 16th June, at the evening accordingly to the travel details received from the agents.

Bibs:

Bibs with names will be distributed at the reception of the main hotel (Hotel LESNY at the stadium).

Call room:

the call room is located at the tent near to the finish line.

- all races : 15 minutes before the start of the event
- field events : 30 minutes before the start of the event.
- pole vault : 60 minutes. before the start of the event

Equipment control:

All personal throwing equipment must be checked before entering the call room at a place indicated by the organiser.

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Payments:

Prize money for the best athletes at each event will be paid in cash in PLN at the reception of the Hotel Stadion Lesny about 20 minutes after the end of the each event.

All other expenses by bank transfer after the receipt of the invoice of your agents.

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Others

Use of a mini-bar, Pay-TV or other hotel services only at the expense of athletes. All extra costs will be deducted from the travel costs reimbursement.=====

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PATRONI MEDIALNI

