Contract OJT Good Faith Efforts (GFE) Compliance Verification

Instructions: An executed TR11 form must be submitted if/when a contractor is unable to identify a qualified trainee.

Note: Failure to submit a completed TR11 with the TR2 – New Trainee Registration will deem the trainee proposal ineligible.

CONTRACT INFORMATION			
Contractor Name:		RI Contract Number:	
OJT Goal- # of Hours:		OJT Goal- # of Trainees:	
Contract Training Hours Achieved by SC		Contract OJT Goal met?	☐Yes (No further action) ☐No (Proceed to GFE review)
Contractor Non-Compliance Justification:			

If the Contractor did NOT meet the contract OJT goal, as specified in the RIDOT Training Special Provision, a copy of the documents listed below must be submitted for review.

OCR USE ONLY				
Evidence of Good Faith Efforts (GFE)				
Form ID	**Description**	**Received**		**Comments**
		Yes	**No**	
TR1	Approved Training Proposal	☐	☐	
TR2	Approved Trainee Registration	☐	☐	
TR5	Approved Trainee Monthly Report(s)	☐	☐	
TR6	Approved Trainee Status Change	☐	☐	
TR7	Signed Certificate of Training	☐	☐	
TR9	OJT Training Goal Change Request	☐	☐	

FINAL Compliance Determination	☐**Satisfactory** (Training reimbursement recommended. No further action required)	☐**Unsatisfactory** (reimbursement NOT recommended. Proceed with CAP)	
GFE Reviewed By		Date	
Comments			
Corrective Action Plan (CAP)			
CAP Option Accepted by Contractor?	☐ Yes ☐ No ☐ N/A	Date Received	
CAP Approved By		Date	
CAP Compliance Determination	☐Satisfactory	☐Unsatisfactory (File an *Unsatisfactory Performance* Claim with the CM)	
Comments			