



Contract OJT Good Faith Efforts (GFE) Compliance Verification

Instructions: Executed TR11 form must be submitted if/when a contractor is unable to identify a trainee(s) within the historically underrepresented groups such as minorities, females and/or disadvantaged individuals.

Note: Failure to submit completed TR11 with the TR2- New Trainee Registration will deem the trainee's proposal ineligible.

CONTRACT INFORMATION

Contractor Name: _____ OJT Goal- # of Hours: _____ Contract Training Hours Achieved by SC: _____ Contractor Non-Compliance Justification: _____	RI Contract Number: _____ OJT Goal- # of Trainees: _____ Contract OJT Goal met? <input type="checkbox"/> Yes (No further action) <input type="checkbox"/> No (Proceed to GFE review)

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.

RIDOT USE ONLY				
Evidence of Good Faith Efforts (GFE)				
Form ID	Description	Received		Remarks
		Yes	No	
TR1	Approved Training Proposal	<input type="checkbox"/>	<input type="checkbox"/>	
TR2	Approved Trainee Registration	<input type="checkbox"/>	<input type="checkbox"/>	
TR5	Approved Trainee Monthly Report(s)	<input type="checkbox"/>	<input type="checkbox"/>	
TR6	Approved Trainee Status Change	<input type="checkbox"/>	<input type="checkbox"/>	
TR7	Signed Certificate of Training	<input type="checkbox"/>	<input type="checkbox"/>	
TR9	OJT Training Goal Change Request	<input type="checkbox"/>	<input type="checkbox"/>	
TR10	Contract TSP Milestone Report(s)	<input type="checkbox"/>	<input type="checkbox"/>	
Other		<input type="checkbox"/>	<input type="checkbox"/>	
Other		<input type="checkbox"/>	<input type="checkbox"/>	
Other		<input type="checkbox"/>	<input type="checkbox"/>	
FINAL Compliance Determination		<input type="checkbox"/> Satisfactory (Training reimbursement recommended. No further action required)		<input type="checkbox"/> Unsatisfactory (reimbursement <u>NOT</u> recommended. Proceed with CAP)
GFE Reviewed By				Date
Comments				
Corrective Action Plan (CAP)				
CAP Option Accepted by Contractor?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		Date Received
CAP Approved By				Date
CAP Compliance Determination		<input type="checkbox"/> Satisfactory	<input type="checkbox"/> Unsatisfactory (File an <i>Unsatisfactory Performance Claim</i> with the CM)	
Comments				