



Contracts Specialist

Summary:

The DNI Contracts Specialist/AFSO is responsible for the management and compliance of both the contracts and personnel clearances for each company under DNI. This person provides support to Operations, the COO, Business Development, Human Resources, Recruiting and Accounting regarding contract, invoicing, and clearance related information. DNI's revenue is dependent upon proper management of and compliance within these critical areas.

Daily Responsibilities:

- Reviewing contract modifications – verifying information from the government, making sure that any additional positions/funding matches up with our pricing, making sure any changes are covered under the scope of the contract and do not require an adjustment to the price and then signing off on the modifications
- Ensuring contract compliance for all companies by confirming all contract deliverables are being met (Federal Acquisition Regulations (FAR), Defense Federal Acquisition Regulations (DFAR) and invoicing amounts/requirements)
- Approving offer letter requests after verifying that the candidate matches up to the correct vacancy on the contract, that the correct company under the DNI umbrella is listed as the employer, that the employee status (exempt/non-exempt) is correct and that the pay rate can be supported by the bill rate
- Providing proposal support by supplying contract data for past performance write ups, representations and certifications, company information, past performance questionnaires and contract values
- Managing new subcontracts by issuing the initial subcontract documents to our subcontracts; this includes the subcontract agreement and attachments (labor categories and rates, contract clauses, performance work statement (PWS), subcontract DD254 (the document that allows them to hold clearances), initial funding and any other relevant information
- Submitting Visit Authorization Request (VAR) paperwork and supporting documentation so that the government can verify the contractor clearance prior to their start
- Coordinating new hire start dates and pre-work; this requires significant coordination and communication with Customers, Recruiters, HR and Contract Leads
- New Employee Onboarding including taking ownership of employee's clearance in the

Joint Personnel Adjudication System (JPAS), adding employee to the site's Visit Access Request (VAR) in JPAS, adding employee to P&L and to labor category, initiating new security clearance process if needed and creating Common Access Card (CAC) appointments for all local DISA contracts.

- Terming Employee Offboarding including separating from clearance in JPAS, sending term VAR/removing from VAR, removing from P&L
- Creating/Maintaining P&Ls for all contracts including adding modifications, adding milestones in JAMIS, moving employees for promotions, managing pay rates to match contract bill rates and making sure volume ALWAYS matches pricing
- Submitting appropriate notifications when an employee terminates (a termination VAR triggers the government to revoke all badges and access; an updated employee list to show that position as a vacancy)
- Managing personnel clearances
- Maintaining staffing lists and building a P&L spreadsheet for each contract to reflect each person working on a contract per the labor categories we bid, the cost per employee, the profit per employee, the overall profit for the contract and the invoicing amounts and requirements for Accounting
- Maintaining customer relationships with the Contracting Officer Representative (COR); COR is the Contract Manager's counterpart on the government side
- Issuing funds to our subcontractors so they can order materials and provide labor
- Monitoring compliance with JPAS by making sure no employee security clearances expire, initiating routine investigations and re-investigations, submitting incident reports when necessary and maintaining visit requests for each option year
- Calling JPAS & Personnel Security Management Office for Industry (PSMO-I) when any issues arise regarding an employee's clearance
- Managing large dollar purchasing and new vendor account set up

Periodic duties include but are not limited to:

- Preparing monthly contract status reports for the Contracting Officer Representative (COR); working with accounting to make sure reports matches invoicing and JAMIS
- Creating/sending compensation increase worksheets each option year for each contract
- Managing subcontracts by monitoring funding levels and compliance
- Handling contract transitions as needed including contract review, kick off, initial deliverables, report info/start coordination, JAMIS set up, P&L set up, subcontract agreements, sub DD254
- Handling requests from Business Development including filling out contract information as requested, creating/maintaining Past Performance Spreadsheet, sending and executing all Nondisclosure Agreements and Teaming Agreements, keeping all files store in SharePoint, sending Past Performance Questionnaires (PPQs) to CORs as needed, accessing all requested CPARS (our report card after a contract year ends)
- Submitting to the government annual end of year Manpower Reporting for most contracts
- Monitoring contract option years monthly to ensure the government exercises the option

year at the end of each period of performance; confirming receipt of modifications prior to start of new option year to ensure payment; setting up the new job ID in JAMIS so the employees can code their time to the correct option year

- Managing VGSA (security agreement) signatures for Wright-Patterson AFB
- Certifying FAR compliance – as needed
- Determining invoicing amounts for managed contracts – weekly/monthly
- Maintaining SCI requests – as needed
- Assisting with various operations special projects

Requirements:

- Bachelor's Degree
- 2+ years of contract management experience
- Ability to obtain a security clearance

Please go to dnigov.com/careers to apply or send your resume directly to Danae Cleary at danae.cleary@dnigov.com.

