

DEVELOPER SERVICES AGREEMENT

THIS DEVELOPER SERVICES AGREEMENT (this "Agreement") is made effective as of the 1st day of January, 2020, (the "Effective Date") by and between IETF Administration LLC, a Delaware limited liability company ("IETF LLC") and Elf Tools AB, a Swedish company (the "Developer").

1. Services.

A. Scope. Developer shall provide to IETF LLC the software development and other services described in any Statement of Work(s) ("**SOW(s)**") executed by the parties or as otherwise mutually agreed by the parties in writing (collectively, the "**Services**").

B. Performance. Developer will perform the Services in a professional and workmanlike manner and in accordance with the prevailing industry standard for the performance of comparable work, will use best current practice for software development, and Developer will adhere to the instructions and practices described in "Instructions for IETF Software Development Contractors" located at <u>https://trac.tools.ietf.org/tools/ietfdb/wiki/ContractorInstructions?</u> <u>version=25</u>.

C. Policies. Developer will comply with the policies that IETF LLC provides to Developer (as may be updated from time to time upon written notice to Developer. Developer will provide and review IETF LLC's policies with all Developer personnel providing the Services and will be responsible for the compliance by such Developer personnel with such policies to the extent applicable to the relevant activities conducted by such Developer personnel.

2. Independent Developer. Developer's relationship with IETF LLC will be that of an independent contractor and nothing in this Agreement is intended to, or should be construed to, create a partnership, agency, joint venture, or employment relationship. Consistent with broad direction set by IETF LLC, Developer will determine what actions are required to perform the Services and to achieve the relevant objectives. Developer will provide its own equipment (e.g., laptop and phone, and related services) and set its own hours. Developer may engage on other projects during the term of this Agreement, provided such work does not present a conflict of interest, result in disclosure of CI or otherwise interfere with Developer's ability to complete the Services under this Agreement in a satisfactory manner. Developer shall not be provided any training by IETF LLC and is expected to have all the expertise necessary to carry out the Services. Developer shall not engage the services of third party contractors, subcontractors or consultants ("Subcontractors") in the performance of its obligations under this Agreement without the prior written consent of the IETF LLC, specifying both the specific Subcontractor and the scope of work which it is permitted to undertake. To the extent IETF LLC consents, Developer shall be fully responsible for each such Subcontractor's compliance with the terms of this Agreement, and Developer shall be liable, without limitation, for all actions and omissions of such Subcontractors in their performance or failure to perform as required hereunder. Developer

shall be responsible for all taxes and other costs and expenses attributable to the compensation payable to, and the Services provided by, Developer under this Agreement.

3. Term & Termination. The initial term of this Agreement will begin on January 1, 2020 and end on December 31, 2020, provided that any SOWs in effect at termination will remain in full force and effect until the SOW term expires, unless expressly terminated pursuant to this Agreement. The parties may mutually agree in writing to renew the engagement for successive renewal periods after expiration of the term of this Agreement, and the terms of this Agreement will continue to apply. Either party may terminate this Agreement immediately upon written notice if the other party materially breaches an obligation of this Agreement and does not cure such breach within 30 days of receiving notice of such breach. Upon termination for any reason, Developer agrees to cooperate in good faith with IETF LLC to wind down and transition any work in progress and IETF LLC will pay Developer any fees, reimbursable expenses and approved costs that are due and owing within 30 days after IETF LLC's review and acceptance of an undisputed invoice following the effective date of termination. The provisions of Sections 5, 6, 7, 8, 9, and 11 will survive the expiration or termination of this Agreement.

4. Compensation and expenses.

A. Compensation. IETF LLC will compensate Developer for the Services at the rates set forth in the applicable SOW and in accordance with the schedule set forth therein. Developer will send an invoice on a monthly basis or as otherwise set forth in the applicable SOW to IETF LLC at <u>exec-director@ietf.org</u>, which invoices shall include a timelog and description of Services performed. IETF LLC will pay undisputed amounts of such invoice within two weeks of receipt via wire transfer.

B. Expenses. IETF LLC will reimburse Developer for direct expenses described in the SOW or incurred specifically in connection with the Services in accordance with IETF LLC's travel and expense reimbursement policy. Other than pre-approved direct expenses, Developer will be solely responsible for all other costs and expenses incurred in performance of this Agreement.

5. Records & Audit.

A. Records. Developer agrees to keep and maintain, during the term of this Agreement and for a period of three (3) years thereafter, or for longer periods as required by law or as reasonably requested by IETF LLC (such as for financial or tax purposes or in connection with any ongoing or threatened litigation, suit or proceeding), full and complete records that relate to the provision of Services and that fully substantiate all charges invoiced and Services performed pursuant to this Agreement. All such records will be kept in accordance with generally accepted business and accounting practices and IETF LLC policies.

B. Audit. During the term of this Agreement and not more than twice per calendar year (unless circumstances warrant additional audits as described below), having given at least 10 business days' notice, the IETF LLC or its representatives may audit Developer's records,

documents, correspondence, books, files, IT systems and data centers, as used in the performance of this Agreement, to ensure compliance with this Agreement. Notwithstanding the foregoing, the parties agree that the IETF LLC may conduct an audit of Developer at any time during or after the term of the Agreement, in the event of (i) audits required by governmental or regulatory authorities, (ii) investigations of claims of misappropriation, fraud, or business irregularities of a potentially criminal nature, (iii) ongoing or threatened litigation, suit or proceeding, (iv) the IETF LLC reasonably believes that an audit is necessary to address a material operational problem or issue that poses a threat to the IETF or the IETF LLC, or (v) as otherwise described in this Agreement, an SOW or any Exhibits to the Agreement.

6. Confidentiality. In the course of Developer's engagement with IETF LLC, Developer may be exposed or have access to information, materials or documents that IETF LLC considers confidential ("CI"). Developer agrees, both during and after its engagement by IETF LLC, to maintain CI as confidential, and to not disclose or cause to be disclosed any CI, nor use CI for any purpose except as necessary to perform the Services for IETF LLC. Developer will return or destroy any CI in its possession upon termination of this Agreement and its relationship with IETF LLC. Developer acknowledges and agrees that IETF LLC will be entitled, in addition to any other remedies available to it at law or in equity, to the issuance of injunctive relief, without bond, enjoining any breach or threatened breach of Developer's obligations hereunder with respect to CI, and such further relief as any court of competent jurisdiction may deem just and proper.

7. Intellectual Property.

A. Assignment. The IETF Trust is a Virginia common law non-profit Trust whose beneficiary is the IETF community. The IETF Trust shall own all right, title and interest in and to all information, materials and other proceeds that Developer creates in the course of, or that otherwise result from, the Services or Developer's engagement with IETF LLC ("Work Product"). All Work Product shall be deemed "works made for hire" to the extent permissible under the copyright law, and to the extent any Work Product may not be so deemed, Developer hereby assigns all right, title and interest in and to all intellectual property and other proprietary rights in such Work Product to the IETF Trust. Developer retains ownership in all other works Developer created prior to this Agreement or creates in the future outside of the scope of the Services and Developer's engagement with IETF LLC. Upon termination of this Agreement, Developer will provide to IETF LLC any working drafts or other interim phases of deliverables Work Product as they exist upon termination.

B. Open Source Software. The IETF Trust intends to release some or all of the Work Product to the public under the Simplified BSD Software License or another open source software license, and Developer hereby represents and warrants that Developer will not use, integrate, or develop software as part of the Work Product performed by it hereunder that is incompatible with the Simplified BSD Software License or another open source software license identified to it by IETF LLC (via electronic mail or in writing).

C. Required Rights. Prior to commencing any work, or as promptly as possible once identified if so identified after work has commenced, Developer shall describe in writing:

- Any intellectual property rights owned or licensed by Developer which may cover all or part of the Work Product, including a list and description of all U.S. and foreign patents and patent applications;
- To the extent known by Developer, any intellectual property owned or licensed by third parties which is required to utilize all or part of the Work Product in the manner contemplated by the Agreement; and
- To the extent known by Developer, any claims or disputes relating to the intellectual property embodied, or claimed to be embodied, in all or part of the Work Product.

Intellectual property and claims described in the bullets above are termed "**Required Rights**". In addition to the descriptions required above, Developer shall provide to IETF LLC a description of the cost and other terms of any license required to use and operate under any Required Rights in the manner contemplated by this Agreement.

Developer shall not be authorized to commence any Work Product as to which any Required Rights exist unless and until IETF LLC has affirmed in writing that it understands the nature of such Required Rights and the parties have mutually agreed upon a license arrangement (including allocation of its costs) that will enable the full use of any Required Rights in the manner contemplated hereby.

If Developer fails to notify IETF LLC of any Required Rights owned or licensed by Developer in the manner required by this section, then Developer shall be deemed to have granted the IETF Trust a perpetual, irrevocable, royalty-free, paid-up, worldwide, non-exclusive, freely sub-licensable right and license to exploit such owned Required Rights (and to the extent permitted under any such license of any such Required Rights, such licensed Required Rights) in any manner in connection with the Work Product and any modifications or derivatives thereof.

D. Data. All data used or collected by the Work Product shall be the property of the IETF Trust. To the extent the Services require Developer to collect any user information from IETF LLC, Developer will collect, maintain and protect the confidentiality of such user information, in a manner consistent with this Agreement and all applicable privacy laws, rules and regulations and the privacy policy and other postings of IETF LLC posted on the applicable IETF LLC property or service.

8. **Warranties.** Developer warrants that (i) it will perform all Services in a professional and workmanlike manner, in accordance with highest ethical standards, (ii) it has the right and authority to enter into this Agreement, (iii) it has the knowledge and skills to provide the Services, (iv) it will comply with all applicable laws, statutes, regulations and IETF LLC policies in

the performance of the Services, and (v) the Services and Work Product will not violate or in any way infringe upon the rights of third parties. Developer warrants that the Work Product will perform in accordance with any applicable documentation, specifications and written descriptions provided by IETF LLC to Developer, and in a reliable and secure manner. Developer agrees promptly to fix any errors, bugs or deficiencies in the Work Product that are identified within six months from the date of acceptance by IETF LLC for no additional charge and to deliver to IETF LLC, install in the Work Product and demonstrate to IETF LLC's reasonable satisfaction such fixes. The development and delivery of such fixes shall be performed by Developer in accordance with the provisions of this Agreement and all software developed and/ or delivered shall conform to the requirements described in the SOW or as otherwise agreed by the parties. All such fixes shall themselves be warranted for a period equal to the longer of either the remainder of the duration of the original warranty on the fixed Work Product (i.e., six months from the date of acceptance), or ninety (90) days following acceptance of the fix.

- 9. Indemnification. Developer agrees to indemnify and hold IETF LLC and its member, directors and officers, and the IETF Trust and the IETF Trustees harmless from any claims, losses or expenses (i) arising in connection with Developer's (or any Subcontractor's) breach of this Agreement, (ii) alleging that all or any part of the Services or Work Product infringes or misappropriates any intellectual property rights of any third party, or (iii) arising in connection with Developer's (or any Subcontractor.
- 10. **Insurance.** Developer shall maintain any required and customary insurance in amounts and types reasonable for the type of business conducted by Developer and at IETF LLC's request, shall make IETF LLC an additional insured under any such applicable policy. Developer shall provide evidence of insurance and endorsements at IETF LLC's request, and shall cooperate with IETF LLC in good faith to adjust such insurance coverage as appropriate for the Services.
- 11. **Miscellaneous.** This Agreement will be governed by Delaware law. Developer may not assign or delegate any of its rights or obligations set forth in this Agreement without IETF LLC's prior written consent. This Agreement is binding and shall inure solely to the benefit of the parties hereto (and to the benefit of the IETF Trust with respect to intellectual property), and their respective successors and permitted assigns. The IETF Trust is the only intended third party beneficiary to this Agreement. Other than the IETF Trust, nothing in this Agreement shall be enforceable by a third party. This Agreement, together with any SOWs, constitutes the sole and entire agreement of the parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. All notices, requests, directions, approvals or other communications to be provided hereunder will be in writing and will be deemed to have been sufficiently given (a) upon receipt if delivered in person; or (b) on the date transmitted if by email or facsimile. All notices will be sent to the applicable party at the address(es) set forth below (or as otherwise instructed in writing by such party):

If to IETF LLC:

IETF Administration LLC Attn: Executive Director <u>exec-director@ietf.org</u> 1000 N. West St, Ste. 1200 Wilmington, DE 19801

If to Developer

Elf Tools AB Henrik Levkowetz henrik@levkowetz.com Ollonstigen 8 SE-18164 Lidingö Sweden

Read and agreed to by:

IETF ADMINISTRATION LLC

By:Jay DaleyTitle:IETF Executive DirectorEmail:exec-director@ietf.org

ELF TOOLS AB: Levhorm By: Henrik Levkowetz Title:

Email: henrik@levkowetz.com

Statement of Work # 1

This Statement of Work #1 ("**SOW**") is entered into effective as of this 1st day of January, 2020 (the "**Effective Date**") by and between Elf Tools AB ("**Developer**") and IETF Administration LLC ("**IETF LLC**"). This SOW is incorporated into, and forms a part of, the Developer Services Agreement, dated January 1st, 2020 by and between the parties (the "**Agreement**"). Any term not defined herein shall have the meaning ascribed to it in the Agreement. This SOW must be signed by both parties to be effective.

1. **Tools:** This agreement applies to the following tools:

a. Datatracker:

The IETF Datatracker is used to upload Internet-Drafts, manage their review and approval, manage meeting materials, and manage working groups. The Datatracker tickets can be found at https://trac.tools.ietf.org/tools/ietfdb/, and the source code can be found at https://trac.tools.ietf.org/tools/ietfdb/browser/. The IETF Codesprints allow interested community participants to donate code to the Datatracker.

b. xml2rfc:

The xml2rfc tool (see xml2rfc.tools.ietf.org) takes XML source as input and produces output in formats supported by the RFC Series (plain text, HTML, PDF, and so on). The xml2rfc code was recently rewritten to support both v2 (see RFC 7749) and v3 formats (see RFC 7991). The xml2rfc tickets can be found at http://wiki.tools.ietf.org/tools/xml2rfc/trac/, and the source code can be found at <u>https://trac.tools.ietf.org/tools/xml2rfc/trac/browser/</u>.

The xml2rfc tool makes use of bibliographic information generated by a companion tool, called Bibtex.

The source code for the Bibtex generator can be found at https://trac.tools.ietf.org/tools/xml2rfc/trac/browser/website/rfcs/.

Open issues related to the v3 format are collected in the Internet-Draft draft-levkowetz-xml2rfc-v3implementation-notes, which is still being updated as new issues are found. As the IETF community reaches resolutions for these open issues, the xml2rfc code may need to be adjusted to match the resolution.

c. IDnits, id2xml, RFClint, SVGcheck, XMLdiff:

The IDnits, id2xml, RFClint, SVGcheck, and XMLdiff tools support the process of authoring and publishing RFCs. These tools were all recently rewritten or recently developed from scratch to support the new xml2rfc v3 format. Given their supporting role to xml2rfc, the tickets for these tools can also be found at http://wiki.tools.ietf.org/tools/xml2rfc/trac/.

The source code for IDnits and id2xml can be found at https://trac.tools.ietf.org/tools/ietfdb/browser/ branch/elft/.

The source code for RFClint, SVGcheck, and XMLdiff can be found at https://trac.tools.ietf.org/tools/ ietfdb/browser/branch/hawk/.

d. RFCdiff:

The RFCdiff tool takes two RFCs or Internet-Drafts in text form as input, and produces output to show the differences between them. The tickets for RFCdiff can be found at https://trac.tools.ietf.org/group/ tools/trac/.

The source code for RFCdiff can be found at https://tools.ietf.org/tools/rfcdiff/rfcdiff/.

e. postconfirm

The Postconfirm system employs a variety of verification methods to discard spam email. All postconfirm maintenance needs to be carefully coordinated with the program manager and the IETF Secretariat IT staff. The source code for postconfirm can be found at https://svn.tools.ietf.org/svn/src/postconfirm.

f. ghostlinkd

Ghostlinkd monitors specified parts of the IETF server's file-system on disk, and maintains a parallel symlinked composite of all the indicated parts. This program is used to maintain one comprehensive directory of Internet-Drafts, such as that used by RFCdiff, based on various repositories that must to be kept separate for legal or other reasons. All ghostlinkd maintenance needs to be carefully coordinated with the program manager and the IETF Secretariat IT staff. The source code for ghostlinkd can be found at http://svn.tools.ietf.org/svn/src/ghostlinkd.

g. Other tools as the parties may mutually agree in writing.

2. Description of Services: Developer agrees to provide software development and support services described below (collectively, the "**Services**") to IETF LLC.

Developer agrees that it shall be available for performance of the Services during regular office hours, US Eastern office hours or the Developer's local office hours as agreed with the IETF LLC designated primary technical contact (the "**Program Manager**")

Maintenance Services:

Maintenance Services includes the following Services for each tool:

 design work and code development needed to close bug reports identified as defects against these tools;

- ongoing design work and code development, as needed to improve performance of these tools;
- code changes and testing needed for platform upgrades;
- merging, testing, release management, and secure software development lifecycle evaluation for code from other contractors and volunteer, such as looking for and helping to correct security vulnerabilities while integrating code from other contractors and volunteers
- assistance to the IETF Secretariat in debugging issues with tools in production, and if needed, swift development of patches to handle urgent situations;
- clean up and refactoring of code and user-interfaces from volunteers; and
- migration of mission-critical tools from tools.ietf.org to www.ietf.org for operational support by the IETF Secretariat.

Developer will maintain the tools to a commercial standard of quality, including but not limited to the following attributes of quality:

- an easily accessible version repository with consistent increments of design documents and working code;
- a full automated test suite including unit tests and integration tests;
- common/known security flaws eliminated;
- high quality documentation;
- clean, readable code.

Transition Services:

Developer and IETF LLC agree that in order to provide certain aspects of the Services regarding the rfclint, svgcheck, and xmldiff tools in particular, Developer will need to perform the following transition services with respect to each such tool:

- Check out a working directory from the tool's repository
- Browse the code to increase familiarity with the code
- Run the test suite to ensure that build and test requirements are properly installed
- If any open issues exist, address at least one, in preparation for a release
- Do a release build, in order to ensure full functionality of release build scripts. (If there are no code changes, no actual release will be done).
- Clear up any issues found during the previous items with the prior/original developer, to make sure Developer is ready to address any urgent requests for bug fixes for the tools in question.

Support Services:

Developer further agrees to provide related support services by Developer key personnel who will be available to IETF LLC designees through phone, XMPP, email and any other communications application as required by the Program Manager. Developer agrees to provide these support Services to IETF LLC at no additional cost.

Service Levels:

Developer agrees to address defects or issues identified by the Program Manager in the manner and within the time frames described below.

- Issues labeled as not urgent by the IETF LLC primary technical contact: Developer will use best efforts to address.
- Issues labeled as urgent by the IETF LLC primary technical contact: Addressed in a new release no later than 1 week after receiving notice of the defect, with the possibility of applying patches earlier.
- Issues labeled as blockers by the IETF LLC primary technical contact: Addressed by patch within 1 work day after report, with the code made part of the following regular release. The released code may contain more extensive changes than the patch.

3. Acceptance

At any time during this contract the IETF LLC may test and evaluate any deliverable to determine whether it conforms to the agreed upon specifications and if it finds that the deliverable does not conform then it will provide a written notice to Developer specifying why and how the deliverable is not acceptable to IETF LLC. If Developer receives a notice of a nonconformity from IETF LLC, it will promptly and at no expense to IETF LLC remedy the error or deficiency to ensure that the deliverable does conform to the applicable description and criteria and submit a revised deliverable to IETF LLC. IETF LLC will conduct such further tests and evaluations on the deliverable as it deems necessary and either accept or reject deliverable. If the deliverable is not accepted, Developer will at its own expense take whatever steps are required to ensure that the deliverable is acceptable to IETF LLC. If Developer fails to remedy the error or deficiency within sixty (60) days of initial receipt of a notice of nonconformity from IETF LLC, IETF LLC may hire a third party to remedy the error or deficiency at Developer's expense.

4. Project Management

IETF LLC shall designate a Program Manager who will be the Developer's primary technical contact for this SOW in writing to Developer. In addition, IETF LLC shall designate a primary business input contact at the IETF Secretariat to provide non-technical feedback and clarification regarding requirements and requests.

During the term of this SOW, Developer shall keep IETF LLC Executive Director and any specific designees of the IETF LLC informed of the status of the Services. Notwithstanding the foregoing, Developer is solely responsible for fulfilling its obligations under this SOW, and the IETF LLC designees will not be responsible for completing any work hereunder or for checking, debugging or validating Developer's work.

Developer will use the version repository specified by Program Manager.

During both design and coding work, an easily accessible issue tracking system that integrates with the source repository shall be made available. Developer will use the issue tracker at http://trac.tools.ietf.org/tools/ietfdb/ unless otherwise specified by Program Manager.

5. Fees:

Fixed Fee:

Hours Worked: The parties agree that performance of the Services will require Developer to work on these services for at least 1760 hours per calendar year over the course of this agreement. Any hours worked in excess of this will not incur additional fees or charges. Hours accounted for while attending an IETF meeting are only to include those spent directly delivering these services, in meetings directly related to these services or in other relevant meeting or discussions. Hours spent in transit to IETF meetings will be considered hours worked where the travel is during normal working hours.

Invoices: Developer will send IETF LLC a monthly invoice that will include a description of the Services performed and hours worked for that period. To the extent the parties agree to change the scope of the Services and deliverables, the parties will agree in advance to such changes in scope and any additional fees payable for such Services or deliverables.

Expenses: The parties agree that Developer will be expected to travel to IETF meetings as part of the Services. Developer will comply with the IETF LLC Travel and Expense Reimbursement Policy for any expenses for which it seeks reimbursement by the IETF LLC.

The Agreement and IETF LLC policies shall dictate the terms of payment and reimbursement for expenses.

6. Term: This SOW shall be effective as of January 1, 2020 and shall remain in effect for one calendar year (through December 31, 2020), after which IETF LLC and Developer may agree in writing (email to suffice) to extend the term of this SOW for an additional period. In the event the term of this SOW extends beyond the term of the Agreement, the terms and conditions of the Agreement will remain in effect for the benefit of this SOW only.

All of the terms, covenants and conditions set forth in the Agreement are incorporated herein by reference as if the same had been set forth herein in full.

IETF ADMINISTRATION LLC

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By: Jay Daley Title: IETF Executive Director Email: exec-director@ietf.org By: Henrik Levkowetz Title: Email: henrik@levkowetz.com