

## Services Agreement: Exhibit A-1

### STATEMENT OF WORK

Client: Software in the Public Interest  
Service Provider:  
Project:  
Date:  
MSA Effective Date:

#### **1. Summary and Objectives**

Maintenance work and cleanup for FFMpeg project.

#### **a. Services / Scope of Work**

##### **a. Scope of Services**

1. Code refactoring, aimed to improve readability without loss of performance;
2. Removing YUVJ from the source code tree, as well as fixing bugs which arise from it and without introducing regressions;
3. Review of non-feature changes;
4. ...

##### **b. Assumptions**

Maintenance is considered a continuous work, therefore the services are assumed to be “delivered” when they’re either merged into the master branch of the repository (<https://ffmpeg.org/repo>), or by express confirmation on the pull/merge request by FFMPEG source code maintainers.

Time spent on each task must be a reasonable time, including the time required to test or debug the patches. SPI reserves the right to require further confirmation and/or documentation of the time spent on the tasks if it is unusual.

##### **c. Out of Scope**

1. Time spent in email discussions, issue tickets, IRC Chat, etc.;
2. Duplicate work already done by someone else;
3. Rejected work, such as work which does not comply with the Contributor License Agreement or which does not comply with FFMPEG’s Coding Standard;
4. Work already covered by a bounty from FFMPEG Bounty Program;
5. ....

#### **3. Deliverables & Schedule**

Contractor will provide monthly reports indicating the commits on the master branch of FFMPEG repository (<https://ffmpeg.org/repo>) or the pull/merge requests confirmed eligible by FFMPEG source code maintainers. The report should also indicate the list of reviewed pull/merge requests, if any.

Reports should be sent by email to [treasurer@spi-inc.org](mailto:treasurer@spi-inc.org) along the invoice, with copy to [liaison@ffmpeg.org](mailto:liaison@ffmpeg.org)

The commits and merge/pull requests must be compliant with FFMPEG's license agreement to be included on the report.

#### **4. Fees and Invoicing**

SPI shall pay Contractor for the Services according to the following terms. Unless otherwise stated, payment shall be due and payable no later than 30 days after SPI's receipt of an invoice from Contractor.

Payment will be based on the number of hours spent on each eligible pull/merge request or commit (excluding the hours already invoiced during the pull/merge request stage, if any). The invoice shall discriminate the payment per commit or pull/merge request identifier, which should be present on the monthly report.

SPI will not disburse more than \$3,520 USD per invoice, and the contributor shall not work nor report more than 44 hours per month.

If no report is submitted, or the report is submitted blank or without eligible tasks on the invoice, then no amount will be paid.

SPI will not pay for invoiced items not present on the report or ineligible items. If an invoiced item has an unusual amount of hours and SPI require further confirmation or evidence of it, the payment will be delayed until said confirmation or evidence is supplied and accepted.

Hourly rate: 80 USD

To be paid via international wire transfer.

Billing information:

IBAN:

BIC:

Domiciliation: