July 28, 2015

Revision number: 4  Purchasing Agent: Linda Crawford
Phone #: (801) 538-3150
Email: lindacrawford@utah.gov

Item: Subaru Vehicles

Vendor: VC0000163368

YOUNG SUBARU
3377 Wall Avenue
Ogden, UT  84409

Remit to: SAME

Internet Homepage: www.youngsubaru.com

General Contact: Tracy Tingey
Cell phone: 801-680-9699
Office phone: 801-927-1834
Fax number: 801-829-3720
Email: Ttingey@youngauto.net

Usage Report Contact: Sheila Robinson
Telephone: 801-927-1852
Email: sheilar@youngchev.com

Reporting Type: Total

Brand/trade name: SUBARU

Price: See Attached
Terms: NET 14 CALENDAR DAYS
Potential renewal options remaining: 
Days required for delivery: 60 – 120 Days
Price guarantee period: 2016 Model Year
Freight: 
Minimum order: One Unit
Min shipment without charges: 
Other conditions:

Please note new 2016 pricing.
Solicitation #: AR12035
The administrative fee for this contract is 0.50% and is already included in the contract price.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor creating a PRC in Finet. Agencies will return to the vendor any invoice which reflects incorrect pricing.
1. **Definitions:**

1.1 For this contract, the following terms are defined below:

A. **Political Subdivision** – any organization in the state receiving its financial support from federal, state or local taxes. Examples include counties, cities, school districts and higher education.

B. **Pure-Net Price** – Net price shown on manufacturer’s invoice

C. **Dealer Profit** – a guaranteed fixed amount the dealer requires for each vehicle sold that includes dealer profit, registration costs, initial tank(s) of gas and/or alternative fuel up to $50.00, preparation & pre-servicing costs, delivery costs to owner up to a 90-mile radius, two sets of keys, and any other miscellaneous costs.

D. **Alternative Fuel Vehicle** – A vehicle equipped to operate on any of the following fuels or combination of fuels: natural gas (CNG), bi-fuel natural gas (CNG & unleaded), bi-fuel propane (LPG & unleaded), and flexible fuel alcohol (methanol or ethanol).

2. **Pricing:**

2.1 Prices offered under this contract shall be pure-net pricing. This includes the base standard equipped vehicle, required options, and all factory installed options selected by the ordering entity. Prices in effect at bid due date shall govern throughout the contract period, except that all price decreases shall be passed immediately to the State.

2.2 In addition to pure-net pricing, the State intends to take all fleet incentive rebates (unless government bid assistance is greater), standard equipment discounts, optional equipment discounts, and all other discounts offered to the ordering entity by the manufacturer. These discounts shall be taken at the time factory installed options are selected by the user and the vehicle order is placed.

2.3 Any additional discounts offered by the dealer (discounts over and above those offered in 6.1 and 6.2) shall be clearly noted and available equally to all models and styles covered under this contract (see Attachment 1).

2.4 This contract shall allow for the inclusion of a fixed flat amount for dealer profit for each vehicle ordered against the contract (see Attachment 1). Additional charges, such as delivery outside a 90-mile radius, shop/service manuals, third key, decal application, or pass-through code charges may be added to the invoice as separate line items (see Attachment 1). Additional discounts, (i.e. for those who wish to register their own vehicle or forgo dealer preparation and pre-servicing costs, may also be taken (see Attachment 1). No other charges or discounts may be added or deducted to/from the invoice.

2.5 The State intends to pay for manufacturer-to-dealer destination charges. With the exception of a change to pricing and/or destination charges initiated by the manufacturer, the destination charges shall be fixed for the contract period. Changes made by the manufacturer shall be validated by the manufacturer. Any decreases in pricing shall be passed immediately to the State.

2.6 All prices, discounts, equipment, etc., shall be verifiable. Dealer agrees to provide a pure-net invoice upon request. In cases where prices or equipment are in dispute, dealers shall consult directly with the manufacturer and provide to the satisfaction of the ordering entity written documentation to support the price or equipment variation. In no case shall changes be accepted that are contrary to any provision of this contract unless such changes are approved by the Director of State Purchasing. This approval will be in the form of an amendment to the contract.

3. **Delivery:**

3.1 Delivery schedules must be accurate. Dealers should make every effort possible to confirm factory acceptance of order, build date, and scheduled delivery. Dealers shall notify ordering entities within 14 days of order placement.
Quoted lead times shall not exceed 30 days. In the event factory acceptance, build date, scheduled delivery date or delivery exceeds the 14 day or 30 day requirements above, the ordering entity may elect to impose a daily fine of up to $10.00 per day or cancel the order without penalty.

3.2 Prior to delivery of any vehicle, the dealer should make arrangements with the ordering entity for the purpose of conducting a physical inventory of the vehicle(s). Pre-delivery servicing and adjustments shall be made to include (but not limited to) those listed below:

A. All adjustments required to meet Utah safety inspection requirements and emission control certifications
B. Tune engine for high altitude (4500 ft.)
C. Adjust all accessories to optimal working condition
D. Inspect electrical, braking and suspension systems
E. Charge battery
F. Align front end (and rear end if applicable)
G. Inflate tires to optimal pressure
H. Computer spin balance all wheels including spare
I. Lubricate engine and chassis. Fill all lubrication reservoirs (crankcase power steering, transmission, differential, power brakes) with appropriate lubricants for current operating temperatures. Affix a plastic static type sticker to upper left windshield advising of the next recommended servicing.
J. Service cooling system with permanent type antifreeze and summer coolant for -20 deg. F; and fill windshield washer fluid reservoir(s) with a type suitable to -20 deg. F.
K. Vehicle(s) shall be ready for immediate operation and should include a full tank(s) of gas and/or alternative fuel up to $50.00. Cost of gas and/or alternative fuel shall be included in the dealer profit margin quoted.
L. Vehicle(s) must be clean and thoroughly detailed inside and out prior to delivery. All upholstery and floor protection is to be removed. Manufacturer’s floor mats are to be placed, window decals removed and all adhesive cleaned from the vehicle. Vehicle must be delivered free of any decal or other attached item identifying the dealer. The vehicle is expected to be completely cleaned and operational at the time of delivery/pickup.
M. All factory defects must be corrected prior to delivery.
N. Two (2) sets of pre-tested keys marked with the VIN number. The vehicle key code must be provided, attached to the keys.

4. Reports

4.1 The Contractor agrees to provide a quarterly utilization report to the state during the associated fee period. The report will be prepared reflecting (1) sales based on vehicle base prices, (2) options, and (3) total purchases (base price plus options). The report will also show the quantities and dollar volume of purchases by each agency and/or political subdivision.

4.2 Bidders shall identify the individual that will be responsible for submitting reports and administrative fees.

SEE COVER SHEET

4.3 Failure to provide accurate and timely reports and/or failure to submit accurate and timely administrative fees may result in your contract being terminated, or may result in contract being allowed to expire at the then-current end date.
A copy of sample report can be obtained from State Purchasing.

**Termination of Contract:**

5.0 The state reserves the right to cancel the contract upon written notification, for cause, including but not limited to:
the sale of fleet vehicles to the retail market, unauthorized substitution of product or equipment, excessive delays in
filling orders, poor workmanship, failure to perform as outlined in the specifications, inadequate customer
service/support, and pricing irregularities contrary to the contract and not supported by written documentation from
the manufacturer.

6. **Registration:**

6.1 Dealer agrees to be responsible for properly registering and affixing to all State agency vehicles the state authorized
“EX” type centennial plates prior to delivery.

6.2 Ordering entities may elect to register their own vehicle(s). Should an ordering entity wish to register their own
vehicle, the ordering entity will advise the dealer at the time the order is placed. In such case, the dealer agrees to
discount the vehicle purchase price by the amount agreed upon.

7. **Documentation:**

7.1 The following items should be delivered with each vehicle
(* Denotes documentation that must be provided only to those entities registering their own vehicle.)

A. Operators (owners) Manual
B. Manufacturer’s Warranty Information
C. * Original Odometer Statement
D. * Manufacturer’s Statement of Origin (MSO)
E. * Application for Title properly completed and signed
F. Dealer’s Pure- Net Invoice
G. Manufacturer’s specifications attached to vehicle
H. Signed pre-delivery checklist certifying completion of the above items, and those listed in Delivery 6.1 unless
waived in favor of the Dealer Preparation & Pre-Servicing deduct (see Attachment 1, Item #7).

8. **Advertising**

8.1 No advertising, such as the dealer’s name, logo, emblems or license place holders are to be placed on any vehicle
ordered under this contract. Dealer will be responsible for any costs incurred for removal of such items if the dealer
is not compliant with this clause.

9. **Contract Type:**

9.1 The resultant contract from this solicitation will be a fixed price contract effective through the 2012 model year and
will expire on or about September 30, 2012 (or until production cutoff dates have been established.

9.2 The contract shall be between the State of Utah and the successful dealer(s).

9.3 Contract shall be an indefinite delivery/indefinite quantity contract. The State makes no guarantee that vehicles will
actually be purchased against the contract, nor does the State guarantee a certain quantity, dollar amount or
percentage.

10. **Ordering and Payment:**

10.1 Vehicle orders for state agencies will be place only through the following individual and/or his designee, on behalf of
their respective agency or agencies. Scott Bingham, State of Utah Fleet operations - (801) 537-9134

10.2 Vehicle orders for political subdivisions will be placed through each entity’s authorized personnel as determined
appropriate by that political subdivision.
10.3 In determining which dealer (if multiple contracts exist), to use, or which make/model to be purchased, the ordering entity shall follow the general procedures outlined in “Anticipated Ordering Procedure” (Attachment #2). The decision to place an order with a dealer other than the dealer with the lowest price may be appropriate if, through analysis based on published or empirically collected data, the ordering entity believes the additional value-added features, safety or services etc. are in the best interests of the ordering entity. Items that may influence the decision are (1) lead time, (2) warranties, (3) reliability reports, (4) safety ratings, (5) crash tests, (6) service reports, (7) operating costs, (8) resale value, (9) MPG, (10) air population score, and (11) green house gas emissions. When such an analysis is used, the ordering entity shall carefully document and justify the decision.

10.4 State agencies shall make prompt payment to the dealer according to State established policies. Ordering entities shall make payments within fourteen (14) calendar days from the date of an approved invoice. This clause supersedes the payment time frame specified in Clause 26 in the State’s standard terms and conditions. The dealer is authorized to assess a finance charge to all late payments, provided the late payment is clearly the fault of the ordering entity. This finance charge cannot exceed the late payment interest rate as described in Clause 26 in the State’s Standard Terms and Conditions. The dealer shall make prompt payment to the manufacturer. Any invoice from the manufacturer received by the ordering entity will be returned to the dealership for resolution. The State and political subdivisions assume no responsibility for unpaid invoices submitted by the manufacturer.

10.5 Purchases may be made by a purchasing card (P-card) only if such payment is allowed by the dealer/contractor. If the dealer accepts a P-card payment, the dealer may assess a reasonable transaction fee consistent with standard fee assessment practices.

10.6 The dealer agrees to deliver a copy of the invoice with the vehicle. The original invoice should be mailed or delivered within 24 hours of the time the vehicle is delivered. Ordering entities will verify that correct pricing has been applied. Discrepancies will be noted on adjustments made to the invoice to reflect the correct contract price. The contract number and order number must appear on all invoices, bills of lading, packages and correspondence associated with the transaction.

11. Terms and Conditions:

11.1 Any conflict between these special terms and conditions and any State of Utah standard terms and conditions will be resolved in favor of these special terms and conditions.

12. Vehicles Covered by this IFB:

12.1 Vehicles covered by this solicitation, and any resulting contract, shall include small, midsize and full size cars; light trucks (pickup trucks up to 1 ton), trucks up to the 5500 and/or F550 series (for GM, Chrysler and & Ford), vans up to 1 ton, SUV’s; and other models normally sold by each dealership. This includes Hybrids, Electrics, and CNG. This contract does not include buses, large vans (over 1 ton), and heavy trucks (semis & trucks with more than 8 wheels). The introduction of any new models or series by the manufacturer, not initially included in a contract shall be incorporated into the contract when introduced by the manufacturer.

13. Contract Renewal Option:

13.1 This contract may be renewed or rolled over for four (4) additional model years by agreement between the parties. The total potential contract term therefore is five (5) years (one year with four one-year options). Contractor must agree to the same terms and conditions of the original contract. If the government bid assistance is higher for any subsequent years, the State will take the higher discount. Extension requests may be initiated by either party. Such a request should be initiated no later than June 30th of each year. Factors that may influence a decision to extend include (but is not limited to) the following:

A. Customer service issues
B. Enhanced Government Price Concessions/Bid Assistance
C. Decrease in dealer profit margin
D. Additional discounts
E. Additional value added services
14. **Service Rating and Evaluation:**

14.1 The State of Utah reserves the right to conduct surveys with ordering agencies to help determine the quality of products and services provided under this contract. This information may be used when considering a contract extension pursuant to clause #20 above. Contractors are therefore encouraged to (1) commit to and provide superior customer service and assistance, (2) adhere to the terms and conditions of this contract, (3) pay particular attention to pre-servicing, registration and delivery requirements, (4) provide accurate invoices, and (5) provide vehicles free of defect and damage.

**ATTACHMENT # 1**

**Pricing Information**

The following price additions and/or discounts shall be applied to the total pure-net invoice price. The total pure-net invoice price is the result of taking the pure-net price of the standard equipped base vehicle, **less holdback, less advertising, less financing**, adding the pure-net price of all selected factory installed options, and subtracting all applicable pure-net discounts available on standard or selected optional equipment including any other incentives offer by the manufacturer.

1. **Dealer Profit**

   **Dealer profit is already added into the contract price shown on pricing page(s).**

   *(Dealer profit includes registration cost, tank of gas or alternative fuel up to $50.00, preparation and pre-servicing cost, profit, delivery cost within 90 mile radius and two sets of keys)*

2. **Additional Dealer/Mfg. Discounts and/or Concession:**

   Dealer/mfg. offers an additional discount to be subtracted from the total pure-net invoice price for each vehicle purchased in the amount of **N/A**.

   If additional discounts or concessions offered by the dealer or manufacturer vary by model and/or series, or are affected by model year price protection, or are dependent upon the government bid assistance, please be specific in listing the model and series affected and the applicable discount or concession amount. Dealers who do not clearly identify the appropriate and applicable discounts available for each model and/or series risk bid rejection. Please attach the listing as a separate document on BidSync or include as a separate document with any hard copy bid.

   *(Additional discounts or incentives are in addition to and not in lieu of any other discounts and incentives offered by the dealer/manufacturer....see SOW, Pricing Part 6.2.)*

3. **Registration Costs:**

   Deduction from the total price for ordering entities who register their own vehicle will be **$0.00**.

4. **Delivery Costs:**

   Ordering entities wishing vehicles to be delivered beyond a 90 mile radius of the dealership must **add $1.50 per mile** to the total purchase price. (See SOW, Pricing, Part 6.4)

5. **Shop/Service Manuals:**

   Ordering entities wishing to purchase shop or service manuals must **add** to the total purchase price $**350.00** per shop manual and $**350.00** per service manual (See SOW, Pricing, Part 6.4).

6. **Off the Lot Purchases:** Add **5%** over the standard contract price—plus any additional items
7. **Finance Charge:**

Late invoices may be subject to a finance charge equal to **25% APR** (See SOW, Ordering & Payment, Part 16.4).

8. **Dealer Preparation and Pre-Servicing Costs:**

Ordering entities wishing to perform their own vehicle preparation and pre-servicing work in lieu of the dealer may **deduct $__-0-__ per vehicle.** (See SOW, Delivery, part 7.2; except items M and N shall be performed regardless.)

9. **Decals:**

Ordering entities wishing to have the dealer install owner supplied self-adhesive decals to the vehicle shall **add $__20.00__ per decal.** Decals shall be applied per the ordering entity specifications. *(The ordering entity may choose to place decals themselves.)*

10. **Pass Through Codes:**

Dealer will provide pass-through codes to ordering entity to have bodies attached by a third party provide with pass-through charges added to the total purchase price. Pass-through charges to be at dealer cost:

   [ XX ] Yes [   ] No

11. **Third Key**

As stated in the Dealer Profit item #1, two keys are to be included with the purchase of any vehicle. State Purchases along with purchases from several political subdivision will require a third key for each vehicle purchased. Dealer must note on their pure-net invoices which type of key is required for each vehicle entry and ignition. The dealer is to provide the cost to add this third key to the sale. The cost will depend on the type of key required for the vehicle only from these three options (please enter cost below).

   Cost of a standard key is $__45.00__.

   Cost of a key with computer chip logic is $__75.00__.

   Cost for a key with a computer chip logic and remote buttons is $__270.00__.

**ATTACHMENT # 2**

**Suggested Ordering Procedures**

**State Agencies:**

1. Agency determines need for vehicle and require features.

2. Agency contacts the appropriate fleet manager (State Motor Pool/Div. of Fleet Operations)

3. The fleet manager, after consulting with the agency personnel will (1) determine the appropriateness of the request, (2) determine the appropriate standard and optional equipment requirements, and (3) configure a vehicle specification sheet by make, model and style based upon the standard and optional equipment requested.

4. The Fleet manager will then (1) determine the final purchase price of the vehicle, (2) make a comparative price analysis of various competing makes and models, (3) provide the requesting agency with the comparative analysis worksheets for review, and (4) make a recommendation to the agency as to which vehicle meets the requirements at the lowest final price.

5. The agency reviews the comparative analysis and recommendation. If in agreement, the agency instructs the fleet manager in writing to proceed with the purchase. If not in agreement, the agency recommends the alternative to the fleet manager and submits written justification to support the alternative choice.
6. If the fleet manager agrees, the fleet manager generates an order worksheet listing the vehicle and all selected options, discounts, incentives, etc. and calculates the final purchase price.

7. The fleet manager contacts the Division of Fleet Operations. The Division of Fleet Operations will issue an authorization control number.

8. The fleet manager then places the order with the appropriate dealer via fax, mail, phone, etc.

9. Dealer enters the order and submits written documentation via mail or fax confirming the order placement and factory acceptance. A build number and scheduled build date should be provided by the dealer to the fleet manager within 14 days as required in the SOW, Part 7.1.

10. The dealer provides frequent status reports on all orders placed with the ordering entity’s fleet manager.

11. The ordering entity’s fleet manager provides frequent status reports to the requesting agency on all orders placed by that requesting agency.

12. Upon receipt and acceptance of the vehicle, the fleet manager sends a copy of the invoice along with the authorization control number to the Division of Fleet Operations.

Attachment 2…..continued

Political Subdivisions:

13. Each entity should –

   A. Work directly with their own fleet manager or motor pool personnel who will follow the same or similar procedures as those listed for state agencies above, OR

   B. In the event, the ordering entity lacks the resources and desires to utilize the services of the State Motor Pool Division of Fleet Operations, they may do so. The Fleet Manager will follow the same or similar procedures as those listed for state agencies above; except that the ordering entity will be responsible for –

      1) determining the appropriateness of their own vehicle requirements,

      2) justifying their own alternative decisions,

      3) placing their own vehicle order,

      4) obtaining and distributing their own order status reports,

      5) inspecting their own vehicles, and

      6) approving and paying their own invoices.

14. PC Carbook

   PC Carbook is NOT required in order to use this vehicle contract. However, for those entities responsible for purchasing or configuring several vehicles each year, the information available through PC Carbook may save you many man-hours. PC Carbook is an excellent tool for calculating the contract or factory installed optional equipment. PC Carbook is a subscription software service for new, used and leased vehicles. It is available at a group rate through the state-wide price agreement number PA891.
FTA TERMS AND CONDITIONS

7m. Contract Term Limitation. Grantees shall not enter into any contract for rolling stock or replacement parts with a period of performance exceeding five (5) years inclusive of options. All other types of contracts (supply, service, leases of real property, revenue and construction, etcetera) should be based on sound business judgment. Grantees are expected to be judicious in establishing and extending contract terms no longer than minimally necessary to accomplish the purpose of the contract. Additional factors to be considered include competition, pricing, fairness and public perception. Once a contract has been awarded, an extension of the contract term length that amounts to an out of scope change will require a sole source justification.

8a. Full and Open Competition. All procurement transactions will be conducted in a manner providing full and open competition. Some situations considered to be restrictive of competition include, but are not limited to:

1. Unreasonable requirements placed on firms in order for them to qualify to do business;
2. Unnecessary experience and excessive bonding requirements;
3. Noncompetitive pricing practices between firms or between affiliated companies;
4. Noncompetitive awards to any person or firm on retainer contracts;
5. Organizational conflicts of interest. An organizational conflict of interest means that because of other activities, relationships, or contracts, a contractor is unable, or potentially unable, to render impartial assistance or advice to the grantee; a contractor's objectivity in performing the contract work is or might be otherwise impaired; or a contractor has an unfair competitive advantage;
6. Specifying only a “brand name” product instead of allowing “an equal” product to be offered without listing its’ salient characteristics.

Grantees may define the salient characteristics in language similar to the following:

a) ‘Original Equipment Manufacturer (OEM) part #123 or approved equal that complies with the original equipment manufacturer’s requirements or specifications and will not compromise any OEM warranties’; or
b) ‘Original Equipment Manufacturer part #123 or approved equal that is appropriate for use with and fits properly in [describe the bus, engine, or other component the part must be compatible with] and will not compromise any OEM warranties’; and

c) Any arbitrary action in the procurement process.

8b. Prohibition Against Geographic Preferences. Grantees shall conduct procurements in a manner that prohibits the use of statutorily or administratively imposed in-State or local geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal statutes expressly mandate or encourage geographic preference. This does not preempt State licensing laws. However, geographic location may be a selection criterion in procurements for architectural and engineering (A&E) services provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

Additional Warranty:

For all vehicles purchased pursuant to this contract and taken to the vendor for repairs with a belief that the repairs are covered by warranty, any alternative or additional repairs are authorized up to $10,000.00.

Parts: 26% from list price

Labor: $85.00/hour
## 2016 Subaru Utah State Contract AR168

Models listed below have specific options available. Those options and corresponding pricing are listed below the model pricing.

<table>
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<tr>
<th>Model</th>
<th>Description</th>
<th>Base Price</th>
<th>Applicable Options</th>
<th>Cut Off Date</th>
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</thead>
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### Applicable Options Description & Pricing Outback

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<td>Standard Model - 2.5i Premium</td>
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<td>Moonroof Package + Power Rear Gate &amp; Nav</td>
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<td>EyeSight® + Blind Spot / Rear Cross Traffic Alert + Power Rear Gate</td>
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<td>Moonroof, Pwr Rear Gate + Nav. + Blind Spot &amp; Rear Cross Alert</td>
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<td>Standard Model - 2.5i Limited</td>
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<td>Moonroof Package + Keyless Access w/ Push Button Start &amp; Nav.</td>
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<td>Moonroof Package + Keyless Access w/ Push Button Start &amp; Nav. + EyeSight</td>
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### Applicable Options Description & Pricing Forester

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<td>11(b)</td>
<td>Standard Model - 2.5i Premium 6-Spd Manual Transmission</td>
</tr>
<tr>
<td>12</td>
<td>Standard Model - 2.5i Premium CVT</td>
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<tr>
<td>13</td>
<td>All Weather Package</td>
</tr>
<tr>
<td>14</td>
<td>All Weather Package + EyeSight®</td>
</tr>
<tr>
<td>15</td>
<td>All Weather Package + EyeSight® + Navigation</td>
</tr>
<tr>
<td>16</td>
<td>Standard Model - 2.0XT Premium</td>
</tr>
<tr>
<td>21</td>
<td>Standard Model - 2.5i Limited</td>
</tr>
<tr>
<td>22</td>
<td>Nav + Audio Harman Kardon® Amplifier &amp; Speakers</td>
</tr>
<tr>
<td>23</td>
<td>Nav + Audio Harman Kardon® Amplifier &amp; Speakers + EyeSight®</td>
</tr>
<tr>
<td>31</td>
<td>Standard Model - 2.5i Touring and 2.0XT Touring</td>
</tr>
<tr>
<td>32</td>
<td>EyeSight® + Nav</td>
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### Legacy

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Price</th>
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<tbody>
<tr>
<td>GAB</td>
<td>Legacy 2.5i w/ CVT</td>
<td>21,937.00</td>
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<tr>
<td>GAD</td>
<td>Legacy 2.5i Premium w/ CVT</td>
<td>23,909.00</td>
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<tr>
<td>GAF</td>
<td>Legacy 2.5i Limited w/ CVT</td>
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<td>GAK</td>
<td>Legacy 3.6R Limited w/ CVT</td>
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### Legacy Partial Zero Emissions (PZEV) Models

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<tbody>
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<td>22,248.00</td>
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<td>GAF</td>
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### Applicable Options Description & Pricing Legacy

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<td>1</td>
<td>Standard Model - 2.5i</td>
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<tr>
<td>11</td>
<td>Standard Model - 2.5i Premium</td>
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<tr>
<td>12</td>
<td>Moonroof Package</td>
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<td>13</td>
<td>Moonroof Package + Navigation</td>
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<td>14</td>
<td>EyeSight® + Blind Spot &amp; Rear Cross Traffic Alert</td>
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<td>15</td>
<td>Moonroof Package + Nav + Eyesight® + Blind Spot + Rear Cross Traffic</td>
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<tr>
<td>21</td>
<td>Standard Model - 2.5i Limited</td>
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<td>22</td>
<td>Moonroof Package + Keyless and Push Start+ Navigation</td>
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<td>23</td>
<td>Moonroof Package + Keyless and Push Start+ Navigation + Eyesight®</td>
<td>2,576.00</td>
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</tbody>
</table>

**FINET COMMODITY CODE(S):**

- AUTOMOBILES AND OTHER PASSENGER VEHICLES (INCLUDING EMERGENCY TYPE)
- RENTAL OR LEASE
- AUTOMOBILES AND STATION WAGONS

**Generic Commodity Code:**

**REVISION HISTORY:**