State of New Mexico  
General Services Department  
Purchasing Division  

Statewide Price Agreement Amendment

Awarded Vendor:  
2 Vendors

Price Agreement Number: 70-000-16-00020

Price Agreement Amendment No.: Three

Term: December 5, 2016 – December 4, 2020

Ship To:  
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Procurement Specialist: Amber Sanchez

Telephone No.: (505) 827-0554

Email: Amber.Sanchez2@state.nm.us

Invoice:  
As Requested at time of order

Title: Motorcycles, Police Pursuit

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from December 5, 2019 to December 4, 2020 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Mark Hayden, New Mexico State Purchasing Agent

Date: 1/2/2020

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
State of New Mexico  
General Services Department  
Purchasing Division  

Statewide Price Agreement Amendment

Awarded Vendor  
2 Vendors

Price Agreement Number: 70-000-16-00020

Price Agreement Amendment No.: Two

Term: December 5, 2016 – December 4, 2019

Procurement Specialist: Susan L. Phillips

Telephone No.: (505) 827-0488

Email: susanl.phillips@gmail.com

Ship To:  
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:  
As Requested

Title: Motorcycles, Police Pursuit

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from December 5, 2018 to December 4, 2019 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 11/8/2018

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

<table>
<thead>
<tr>
<th>Awarded Vendor:</th>
<th>Price Agreement Number: 70-000-16-00020</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Vendors</td>
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</table>

<table>
<thead>
<tr>
<th>Telephone No.:</th>
<th>Procurement Specialist: Vanessa LeBlanc</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Telephone No.: (505) 827-0266</th>
</tr>
</thead>
<tbody>
<tr>
<td>All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.</td>
<td></td>
</tr>
<tr>
<td>Invoice:</td>
<td>As Requested</td>
</tr>
</tbody>
</table>

Title: Motorcycles, Police Pursuit

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from December 5, 2017 to December 4, 2018 at the same price, terms and conditions.

The provisions of the Price Agreement shall remain in full force and effect, except as modified by this amendment.

Accepted for the State of New Mexico

[Signature]

New Mexico State Purchasing Agent

Date: 11/17/2017

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
State of New Mexico  
General Services Department  
Statewide Price Agreement

Awarded Vendor

2 Vendors, See page 9

Telephone No. _____

Price Agreement Number: 70-000-16-00020

Payment Terms: Net 30

F.O.B.: Destination

Delivery: See vendors delivery

Procurement Specialist: Kathy Sanchez

Telephone No.: 505-827-0487

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:
As Requested

Title: Motorcycles, Police Pursuit

Term: December 5, 2016 through December 4, 2017

This Price Agreement is made subject to the “terms and conditions” shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 12/01/2016

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

KS
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 70-000-16-00020

Terms and Conditions  
(Unless otherwise specified)

1. General: When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.

2. Variation in Quantity: No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.

3. Assignment:  
   a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
   b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.

4. State Furnished Property: State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.

5. Discounts: Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.

6. Inspection: Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.

7. Inspection of Plant: The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.

8. Commercial Warranty: The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.

9. Taxes: The unit price shall exclude all state taxes.

10. Packing, Shipping and Invoicing:  
    a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
    b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
    c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.

11. Default: The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government,
fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. Non-Collusion: In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.


15. All bid items are to be NEW and of most current production, unless otherwise specified.

16. Payment for Purchases: Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. Workers’ Compensation: The Contractor agrees to comply with state laws and rules pertaining to Workers’ Compensation benefits for its employees. If the Contractor fails to comply with Workers’ Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. Contractor Personnel: Personnel proposed in the Contractor’s written proposal to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor’s personnel at any time.

20. Subcontracting: The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting oblige payment from the Agency.

21. Records and Audit: The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement’s term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 70-000-16-00020  

New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds $250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following website link to additional information: http://www.insurenewmexico.state.nm.us/.

D. For purposes of this Paragraph, the following terms have the following meanings:

(1) “New Mexico Employee” means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee’s work for Contractor within the State of New Mexico, regardless of the location of Contractor’s office or offices; and

(2) “offer” means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as Insure New Mexico!
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-000-16-00020

New Mexico Pay Equity Initiative

Contractor agrees, if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts that are up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90) days of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report it self.

Two (2) copies of the Pay Equity Worksheet shall be submitted prior to Award by the prospective Awarded Vendor.

The PE10-249 and PE250 worksheet is available at the following website:
http://www.generalservices.state.nm.us/statepurchasing/Pay_Equity.aspx
Article I – Statement of Work
Under the terms and conditions of this Price Agreement all State of New Mexico agencies, commissions, institutions, political subdivisions and local bodies allowed by law may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be as listed under Article IX - Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by the New Mexico State Purchasing Agent, his/her designee or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order.

Article II – Term
The term of this Price Agreement, for issuance of orders, shall be as indicated in the specifications.

Article III – Specifications
Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX-Price Schedule. Orders issued against this schedule will show the applicable Price Agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions
Contractor shall ship in accordance with the following instructions: Shipment shall be made only against specific orders which the user may place with the Contractor during the term; The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item; Delivery shall be made as indicated on page1. If vendor is unable to meet stated delivery the State Purchasing Agent or his/her designee must be notified.

Article V – Termination
This Price Agreement may be terminated by either signing party upon written notice to the other at least thirty (30) days in advance of the date of termination. Notice of termination of the price agreement shall not affect any outstanding orders.

Article VI – Amendment
This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided in the bid and price agreement specifications.

Article VII – Issuance or Orders
Only written signed orders are valid under this Price Agreement.

Article VIII – Packing (if applicable)
Packing shall be in conformance with standard commercial practices.

Article IX – Price Schedule
Prices as listed in the price schedule hereto attached are firm.
(1) 0000112447
Global Enforcement Motors, Inc.
dba Beaudry Police Authority Sales USA
E 180 Deerhaven
Dalton Gardens, ID 83815
Contact: Steve Beaudry
208-691-4277
Steve@zeropolice.com

Payment Terms: Net 30
FOB: Destination
Delivery: 60 days upon receipt of purchase order

(2) 0000108746
Ride Venture NM, LLC.
dba Santa Fe Harley-Davidson
4360 Rodeo Road
Santa Fe, NM 87507
David Pearson
505-471-3808
david@santafeharley.com

Payment Terms: Net 60
FOB: Destination
Delivery: Santa Fe
Establish a Statewide Price Agreement for motorcycles to be used in Police Patrol Service. The vehicle will be operated for long periods of time at normal traffic speeds, with frequent periods of idling; however, the vehicle must also be capable of fast acceleration and high-speed performance. For this reason, the vehicle must have outstanding handling characteristics, cooling system and brake system.

The manufacturer, in the selection and engineering of components, will use materials and design practices that will produce the best vehicle in the industry for the type of operation to which the vehicle will be subjected.

Components parts and design shall be of the quality that will give maximum performance, durability and safety, and not merely meet minimum requirements of the specifications.

The motorcycles shall in all aspects, meet or exceed all requirements of the federal government for the year model bid. The motorcycles shall include all standard equipment normally sold and marketed to the retail public, unless specifically deleted by request of the purchaser.

Illustrative and Technical Data: Bidder must submit, illustrative product brochures and technical data on motorcycles and equipment proposed to be furnished, or bid will be disqualified.

The term of this Price Agreement shall be for one (1) year from date of award with the option to extend for a period of three (3) additional year by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This Price Agreement shall not exceed four (4) years.

Build out Term: “Police pursuit motorcycles, current year model”

Term: Issuance of orders will be through the manufacturer’s current year build out date, for the availability of new motorcycles after build out date.

Vendors to indicate build out date: * __________________________________________________________________________ (*build out date may be a factor in award)

Escalation Clause: In the event of a product cost increase an escalation request will be reviewed by this office on an individual basis. Please be aware this measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase. Price decreases as well as increases shall apply. If vendor’s prices are reduced for any reason, users shall receive the benefit of such reductions. Price increases will not be retroactive to orders already in house or backorders. Orders will be filled at the price in effect on the date of receipt of the order by the vendor.

Warranty: Vendor shall specify details of warranty to apply, specify categories; engine, power train, etc., time and mileage. WARRANTY START DATE SHALL BE THE DATE WHEN THE VEHICLE IS PLACED IN SERVICE, NOT THE DATE THAT THE VEHICLE IS DELIVERED TO THE AGENCY. If warranty update cards or forms are required, vendor shall deliver one card or form, with the owner’s manual of each vehicle, to the purchasing agency fleet manager at the time the vehicle is deliver to the agency.

Repair Parts: It is the responsibility of the manufacturer supplying the vehicle purchased to maintain an adequate stock of all regular and special parts, within the State of New Mexico, to meet the continuing services and repair part needs of the Department, without undue delay.

Legal Requirements: All exceptions to these specifications shall be listed on a separate sheet of paper.

The using agency shall have the final decision of acceptability of the product; the burden of proof shall be upon the vendor.

Technical Information: The successful bidder shall supply the using agency with the following technical information prior to the first vehicle delivery.

A: Owner’s Manual-each vehicle delivered shall have on (1) owner’s manual delivered with the vehicle.

B: Shop Service Manual Covering the vehicle purchased (to cover all components).

Ornamentation – Advertising: No Dealer advertisement shall be displayed on the exterior or affixed to the interior of the vehicle.
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 70-000-16-00020

Manufacturing of Vehicles: It is intended that the vendor shall require the manufacturer to build the motorcycles to these specifications and that the vendor will only be required to perform the pre-delivery service and not to be required to modify, alter, exchange or install various components to correct such deficiencies. Since these motorcycles will be used for Police Service, they shall be equipped with the manufacturer’s “Police Package”.

Pre-Delivery: The first delivery of vehicles will be inspected by the using agency Fleet Manager or his representative prior to acceptance, to ensure that all conditions of these requirements are met. The purpose of this inspection is to ensure concurrent interpretation and acceptability of the motorcycles in order to eliminate requirements or requests for dealer modifications after the motorcycles are in the process of being assembled.

Vehicle Type: Police Package Motorcycle.

Vendor must submit descriptive literature with bid or bid will be disqualified. Vendor must indicate what is included in each police package.

Please contact Tony Gonzales at 505-827-9619 with any questions regarding this procurement.

The following conditions shall apply to all items:

A. Bidder must be an authorized dealer, and have parts and factory certified service facilities within the state of New Mexico.

B. Units shall be new current production year models.

C. All specifications are minimum.

D. Units shall meet all state and federal legal requirements.

E. Units shall include all standard items listed in manufacturer’s literature.

F. Units shall be completely assembled, serviced, and ready for operation as required by the manufacturer and user agency.

G. Units shall carry a three year warranty. Warranty shall apply from the date the unit is accepted and approved by the user agency as meeting all specifications.

H. Units are to be transported to the user agency, rather than being driven.

I. All ordered options shall be installed.

J. Award shall be based on total Net cost.

K. All subcontractors must show proof of current product liability insurance.

L. Delivery should be within 60 days A.R.O. subject to manufacturer’s production schedule.

M. Units shall include all OEM equipment as supplied by the manufacturer, unless otherwise specified in Price Agreement specifications.

N. Prior to delivery of units to user agency, all fuel tanks and reservoirs must be filled to capacity.

O. Awarded vendor shall acknowledge receipt of purchase order to ordering agency within two working days. Verbal orders are invalid. Likewise, user must verify receipt of purchase order by vendor.

P. The New Mexico Purchasing Division reserves the right to add or delete options and/or negotiate the price of options if it is in the best interest of the State of New Mexico.

Note: Quantities are estimated for bidding purposes only. Using agencies reserves the right to order slightly more
Saddle Bags: Two law enforcement type utility saddlebags mounted on each side of the rear wheel.

Battery: Dual linked battery system 19 AH Factory. Installed, heavy duty alternator (700 watt minimum), with voltage regulator.

Brakes: Front and rear brakes shall be hydraulic controlled systems.

Front Brakes: Shall be dual disc type, hand operated from the right handlebar.

Rear Brakes: Shall be disc type, foot operated with pedal located on right side.

Color: Factory standard to be determined by user agency

Driveline: Shall be a minimum of 6 speeds

Frame: Shall be designed and constructed of heavy duty material to enhance stability and handling characteristics with law enforcement equipment installed.

Protection Bars: Front (engine guard) and rear (bag guard) shall be stainless steel or steel construction to resist corrosion. They shall also be designed to provide mountings for the siren speaker and other accessories.

Fairing: Shall be equipped with a fairing

Emergency Lights: Front and rear mounted red and white led lights (unless otherwise specified by user agency).

Engine: Not less than 998 cubic centimeters – air or liquid cooled.

Footrests: So constructed that they will fold in the event of contact with the ground.

Fuel Tank: Factory capacity minimum 5 - 8 gallons

Radio Box: Factory, installed behind operator, designed for industry standard radios and boxes

Seat: Shall be heated solo heavy duty police type foam padded adjustable saddle covered with black leather or vinyl material.

Speedometer: Shall be designed for police work. Must be certified accurate within ±, - 2 mph.

Stands: Side stands shall be of steel construction and have a minimum of two and one-half square inches of surface on the ground when extended.

Tires: High performance approved by the manufacturer for police service.
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 70-000-16-00020

Wheels: Front and rear wheels shall be die cast aluminum.

Windshield: Shall be of clear polycarbonate, scratch resistant, approved glazing material.

Note: The motorcycle supplied by Santa Fe Harley-Davidson includes (in addition to the factory options) the following:

- One additional year of warranty – for a total of three years
- Dual linked auxiliary battery – 65989-97C
- Radio box mount – 53196-09
- Radio box system – 54180-10
- Rear lights – red/white – opt-mc57rs
- Labor to install above items

<table>
<thead>
<tr>
<th>Options</th>
<th>Beaudry Police</th>
<th>Santa Fe Harley</th>
</tr>
</thead>
<tbody>
<tr>
<td>1: Siren: 100 watt with speaker and air horn feature</td>
<td>add $ 129.00</td>
<td>See attached price list</td>
</tr>
<tr>
<td>2: Side facing LED on engine guard</td>
<td>add $ 79.00</td>
<td></td>
</tr>
<tr>
<td>3: LED brake tail light</td>
<td>add Standard</td>
<td></td>
</tr>
<tr>
<td>4: Pursuit lamps, LED</td>
<td>add $ 59.00</td>
<td></td>
</tr>
<tr>
<td>5: Pole light (Beaudry-LED height adjustable, w/mount &amp; harness)</td>
<td>add $ 333.00</td>
<td></td>
</tr>
<tr>
<td>6: Note pad holder</td>
<td>add $ 39.00</td>
<td></td>
</tr>
<tr>
<td>7: Heated grips</td>
<td>add Standard</td>
<td></td>
</tr>
<tr>
<td>8: Emergency headlamps, strobe or LED (Beaudry-LED wig-wag)</td>
<td>add $ 245.00</td>
<td></td>
</tr>
<tr>
<td>9: PA microphone</td>
<td>add Included</td>
<td></td>
</tr>
<tr>
<td>10: Hourly rate</td>
<td>add $ 89.00</td>
<td></td>
</tr>
<tr>
<td>11: Heated Seats</td>
<td>Delete No Bid</td>
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**Light Options Mounted Inside Main Light Housings**

<table>
<thead>
<tr>
<th>Options</th>
<th>Beaudry Police</th>
<th>Santa Fe Harley</th>
</tr>
</thead>
<tbody>
<tr>
<td>12: Labor for initial build (installation of items included below)</td>
<td>add Included</td>
<td></td>
</tr>
<tr>
<td>13: Red LED light</td>
<td>add $ 59.00</td>
<td></td>
</tr>
<tr>
<td>14: Blue LED light</td>
<td>add $ 59.00</td>
<td></td>
</tr>
<tr>
<td>15: Amber LED light</td>
<td>add $ 59.00</td>
<td></td>
</tr>
<tr>
<td>16: White LED light</td>
<td>add $ 59.00</td>
<td></td>
</tr>
<tr>
<td>17: Duplex rear light bracket</td>
<td>add $ 35.00</td>
<td></td>
</tr>
<tr>
<td>18: Rear LED double-up kit</td>
<td>add $ 10.00</td>
<td></td>
</tr>
<tr>
<td>19: Supplementary LED turn signals</td>
<td>add $ 125.00</td>
<td></td>
</tr>
<tr>
<td>20: Supplementary LED brake/tail light</td>
<td>add $ 159.00</td>
<td></td>
</tr>
</tbody>
</table>
Light Options Mounted Outside of Main Light Housing

21: Exterior add $ No Bid
22: Exterior blue LED add $ 79.00
23: Exterior amber LED add $ 79.00
24: Exterior white LED add $ 79.00
25: Ext. LED mount rear add $ 35.00
26: Ext. LED mount F/Forward L & R add $ 15.00
27: Ext. LED mount F/Side L & R add $ 15.00
28: Ext. LED front wiring harness add Included
29: Take down light (Beaudry-No charge if ordered w/ESA option) add $ 395.00
30: Take down light controller (Beaudry-Dimmer w/wig-wag) add $ 129.00
31: Extra ignition key add $ 8.00
32: Ext. LED brake/tail light (high interference) add $ 129.00
33: Red LED Series 10 license plate ID light add $ 59.00

Other Features Where Choices Apply

34: PTT/Remote mounting bracket add $ 15.00
35: PVP PTT 2-hole plate (Newer small switches) add $ 19.00
36: PVP PTT 2-hole plate (Older large switches) add $ 19.00
37: PVP/Set Com PTT 1-hole plate add $ 15.00
38: Set Com toggle switch plate add $ 15.00
39: Set Com rocker switch plate add $ 15.00
40: Stock side stand "Kicker" peg add Standard
41: Locking side stand complete add Standard
42: Pivot bolt for locking side stand add Standard

Convenience Options

43: Map light add $ 89.00
44: Front flashlight holder add $ 129.00
45: Flashlight holder – rear mount. add $ 189.00
46: Rear vertical shotgun mount with timer add $ 795.00
47: Rifle mount with timer add $ 795.00
48: Low seat – not heated add Standard
49: Heated seat – low add $ 199.00
50: Heated seat – standard add $ 199.00
51: Tire pressure gauge (Beaudry-Digital) add $ 14.00
52: Repair manual DVD add $ 99.00
53: Power socket harness – fused add $ 19.00
54: Power socket plug add $ 45.00
55: Additional power 12V outlet add $ 45.00
56: Motorcycle deluxe cover add $ 69.00
57: Motorcycle dust cover add $ 39.00
58: Additional tool kit add $ 65.00
59: Saddle bag guards (Beaudry-Set/Steel) add $ 171.00
60: Highway pegs add N/A
61: Highway pegs installation add N/A

**GPS Navigation**
62: GPS KIT complete (Beaudry-Garmin Zaneo) add $ 795.00
63: Mounting kit add $ 49.00

**Storage Options**
64: Saddlebag liners (each) add Standard
65: Tank top bag add $ 115.00

**Radio Options**
66: Radio installation add $ 189.00
67: PVP Interface including Body Chord (Beaudry-part #DVCDM-K14/L & Coiled Breakaway Cord part #PV1074K) add $ 330.00
68: Take down switch for dash radio speakers add $ 69.00
69: Radio power plug connector add Standard
70: Accessory power peg tail
71: Low band antenna mounting
72: Low band antenna support struts
73: Antenna base (175 – 460 MHz)
74: 800 MHz antenna ground plate
75: CHP repeater antenna mount
76: CHP low band antenna mounting plate
77: CHP low band antenna mount struts
78: Radio speaker pigtails
79: Radio speaker plug
80: Radio head sun visor
81: Power management module
82: Radio power plug connector to PMM
83: PA microphone
84: PA cable to microphone

**Radar Options**

85: Radar connection plug
86: Kustom Signal Raptor RP-1 *(Beaudry-complete system display, remote control & radar antennas & control unit)*
87: Kustom Signal Raptor RP-1 installation
88: Kustom Eagle display head mount
89: Kustom Raptor display head mount
70: Kustom Raptor radar counter mount
90: Kustom Ka band front & rear antenna mounts *(Beaudry-for both)*
91: Kustom K band front & rear antenna mounts *(Beaudry-for both)*
92: Kustom radar remote control mounting plate
93: Stalker DSR 2X display head mount
94: Stalker dual waterproof display head mount
95: Stalker front & rear antenna mounts (Beaudry-for both)  
add  $ 89.00

96: Stalker radar remote control mounting plate  
add  $ 55.00

97: CHIP stalker controller mounts. (radio box lid)  
add  $ 29.00

98: Kustom Talon radar gun mount (Beaudry-enclosed mount)  
add  $ 279.00

99: LTI 20/20 Lidar gun mount (Beaudry-enclosed mount)  
add  $ 279.00

100: Kustom Pro-Laser 3 Lidar gun mount (Beaudry-enclosed mount)  
add  $ 279.00

101: Stalker II radar gun mount (Beaudry-enclosed mount)  
add  $ 279.00

102: Decatur Genesis radar gun mount (Beaudry-enclosed mount)  
add  $ 279.00

103: Stalker Lidar gun mount (Beaudry-enclosed mount)  
add  $ 279.00
## HARLEY-DAVIDSON POLICE ACCESSORIES

### Retail Pricing

<table>
<thead>
<tr>
<th>Part No.</th>
<th>Description</th>
<th>Retail</th>
</tr>
</thead>
<tbody>
<tr>
<td>54180-10</td>
<td>POLICE TOUR-PAK - BLACK - FOR LED's (excludes aux. battery and LED lights)</td>
<td>$1,299.95</td>
</tr>
<tr>
<td>54179-10</td>
<td>POLICE TOUR-PAK - WHITE - FOR LED's (excludes aux. battery and LED lights)</td>
<td>$1,299.95</td>
</tr>
<tr>
<td>54178-10</td>
<td>POLICE TOUR-PAK - BLACK - WITHOUT HOLES (Box Only w/LED brake light &amp; shelving)</td>
<td>$980.00</td>
</tr>
<tr>
<td>54177-10</td>
<td>POLICE TOUR-PAK - WHITE - WITHOUT HOLES (Box Only w/LED brake light &amp; shelving)</td>
<td>$980.00</td>
</tr>
<tr>
<td>680000137</td>
<td>WIRING ADAPTOR KIT (Required for fitment of Tour-Paks on MY2014 &amp; later FL's)</td>
<td>$60.01</td>
</tr>
<tr>
<td>53196-09</td>
<td>ADAPTOR PLATE (Required for fitment of Tour Paks on MY2009 and later FL’s)</td>
<td>$109.95</td>
</tr>
<tr>
<td>53194-07</td>
<td>BARREL LOCK ASSM. (to &quot;key alike&quot; motorcycle-key code required)</td>
<td>$24.47</td>
</tr>
<tr>
<td>65989-97C</td>
<td>AUXILIARY BATTERY</td>
<td>$129.95</td>
</tr>
</tbody>
</table>

### "NEW" TOUR-PAK LED LIGHTS - POLICE FL

(2) Required and are sold individually

<table>
<thead>
<tr>
<th>Part No.</th>
<th>Description</th>
<th>Retail</th>
</tr>
</thead>
<tbody>
<tr>
<td>69816-10</td>
<td>TOUR-PAK, LED LIGHT - RED w/ clear lens</td>
<td>$239.95</td>
</tr>
<tr>
<td>69940-10</td>
<td>TOUR-PAK, LED LIGHT - BLUE w/ clear lens</td>
<td>$239.95</td>
</tr>
<tr>
<td>69941-10</td>
<td>TOUR-PAK, LED LIGHT - Split RED-BLUE w/ clear lens</td>
<td>$239.95</td>
</tr>
<tr>
<td>72641-10</td>
<td>LED LIGHT CHROME TRIM RING (Optional) pricing is for an individual unit</td>
<td>$17.95</td>
</tr>
</tbody>
</table>

**Retrofitment of "NEW" TOUR-PAK LED lights to "OLD STYLE" TOUR-PAK**

*PLEASE READ CAREFULLY AND ORDER ACCORDINGLY*

(3) NEW STYLE LIGHTS, Plus these additional parts are required if replacing ALL new lights on "Older Style" Tour-Paks

<table>
<thead>
<tr>
<th>Part No.</th>
<th>Description</th>
<th>Retail</th>
</tr>
</thead>
<tbody>
<tr>
<td>70697-10</td>
<td>WIRING HARNESS (for all NEW lights including the run/brake/turn signal LED light)</td>
<td>$120.01</td>
</tr>
<tr>
<td>72641-10</td>
<td>LED LIGHT CHROME TRIM RING (3 Required) pricing is for an individual unit</td>
<td>$17.95</td>
</tr>
<tr>
<td>6789</td>
<td>WASHER (6 Required) pricing is for an individual unit</td>
<td>$1.05</td>
</tr>
<tr>
<td>69705-10</td>
<td>RUN/BRAKE/TURN SIGNAL LED LIGHT W/CLEAR LENS</td>
<td>$139.95</td>
</tr>
</tbody>
</table>

**Harness required if replacing the "New" Run/Brake/Turn Signal LED Light on "Older Style" Tour-Paks**

### POLICE MIRROR LED LIGHTS

*Kits can be installed directly with FL OE Incandescent Front Emergency lights or Sportster FlNa Front Emergency light kit Part 68746-038.

- Can be plug and play interfaced with H-D FL FlNa LED Pursuit and Engine Guard Light Kits with Y-Adaptor Part 69200204 listed below*

<table>
<thead>
<tr>
<th>Part No.</th>
<th>Description</th>
<th>Retail</th>
</tr>
</thead>
<tbody>
<tr>
<td>560000019</td>
<td>RED-BLUE POLICE MIRROR LED LIGHT KIT (1 RED AND 1 BLUE)</td>
<td>$299.95</td>
</tr>
<tr>
<td>560000020</td>
<td>BLUE-BLUE POLICE MIRROR LED LIGHT KIT</td>
<td>$299.95</td>
</tr>
<tr>
<td>69200206</td>
<td>Y-ADAPTOR INTERFACE (for use with H-D FlNa Front PAR 36 LED and Engine Guard Kits)</td>
<td>$80.01</td>
</tr>
</tbody>
</table>

### PAR 36 EXTENDED LENS FRONT LED LIGHT KITS - FL

*Note: LED lights installed on FL 36 or 39 Headlight lenses*

<table>
<thead>
<tr>
<th>Part No.</th>
<th>Description</th>
<th>Retail</th>
</tr>
</thead>
<tbody>
<tr>
<td>69250-04A</td>
<td>FRONT LAMP, PAR 36, LED LIGHT KIT - (1) RED &amp; (1) BLUE EXTENDED LENS</td>
<td>$599.95</td>
</tr>
<tr>
<td>69262-04A</td>
<td>FRONT LAMP, PAR 36, LED LIGHT KIT - (2) RED EXTENDED LENS</td>
<td>$599.95</td>
</tr>
<tr>
<td>69263-04A</td>
<td>FRONT LAMP, PAR 36, LED LIGHT KIT - (2) BLUE EXTENDED LENS</td>
<td>$599.95</td>
</tr>
</tbody>
</table>

### ENGINE GUARD LED LIGHT KITS - FL

*Note: LED lights installed on FL 36 or 39 Headlight lenses*

<table>
<thead>
<tr>
<th>Part No.</th>
<th>Description</th>
<th>Retail</th>
</tr>
</thead>
<tbody>
<tr>
<td>69251-04</td>
<td>ENGINE GUARD LED LIGHT KIT - (1) RED and (1) BLUE</td>
<td>$649.95</td>
</tr>
<tr>
<td>69264-04</td>
<td>ENGINE GUARD LED LIGHT KIT - (2) RED</td>
<td>$659.95</td>
</tr>
<tr>
<td>69265-04</td>
<td>ENGINE GUARD LED LIGHT KIT - (2) BLUE</td>
<td>$659.95</td>
</tr>
<tr>
<td>Part No.</td>
<td>Description</td>
<td>Retail</td>
</tr>
<tr>
<td>---------</td>
<td>------------------------------------------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>68000135</td>
<td>POLE LED LAMP KIT, BLUE (self-contained LED light)</td>
<td>$449.95</td>
</tr>
<tr>
<td>68000136</td>
<td>POLE LED LAMP KIT, RED (self-contained LED light)</td>
<td>$449.95</td>
</tr>
<tr>
<td>91379-09</td>
<td>POLE LAMP LOWER BRACKET KIT (MY2009 thru MY2013)</td>
<td>$29.20</td>
</tr>
<tr>
<td>57300036</td>
<td>POLE LAMP BRACKET KIT (MY2014 and later)</td>
<td>$159.95</td>
</tr>
</tbody>
</table>

**POLE LIGHTS AND BRACKETS**

Brackets need to be ordered separately for specific MY Motorcycle

**EMERGENCY RESPONSE KIT-SIREN SYSTEM**

INCLUDES ALL OF THE FOLLOWING:
- 100watt Siren Speaker, 100watt Siren Amplifier, PA Microphone and Mounting Bracket, Siren Speaker Mounting Bracket, Siren Amplifier Mounting Bracket

69000057  EMERGENCY RESPONSE KIT (MY2014 and later) ........................................... $1059.95

**SIRENS / BRACKETS / MICROPHONES**

**INDIVIDUAL PARTS**

91156-93  SIREN AMPLIFIER ................................................................................... $439.95
91157-88A SIREN SPEAKER ASSEMBLY ......................................................................... $399.95
91448-00  PA MICROPHONE AND MOUNTING KIT ......................................................... $189.95
91154-87  SIREN SPEAKER MOUNTING BRACKET KIT .................................................... $64.95
91260-93A SIREN AMPLIFIER MOUNTING BRACKET KIT (MY2013 and earlier) ................ $49.95
69200597  SIREN AMPLIFIER MOUNTING BRACKET KIT (MY2014 and later) ..................... $39.95

**EMERGENCY HEADLIGHT STROBE KITS AND PARTS**

*Police Department Letter of Purchase Order required with order*

90050-02A  EMERGENCY HEADLIGHT w/STROBES KIT MY2013 and earlier (PD letter or PO required) ............................................................... $549.95
67700222  EMERGENCY HEADLIGHT w/STROBES KIT MY2014 and later (PD letter or PO required) ................................................................. $593.50
67700162  EMERGENCY HEADLIGHT w/strobes replacement Assembly .............................. $419.45

**STEALTH SWITCH KITS**

*Police Department Letter of Purchase Order required with order*

91474-07A  POLICE STEALTH SWITCH KIT, LEFT SIDE MOUNTING, 2007MY TO 2013MY .......... $109.95
91459-07A  POLICE STEALTH SWITCH KIT, RIGHT SIDE MOUNTING, 2007MY TO 2013MY ......... $109.95
91270-92  HEADLIGHT ON/OFF SWITCH – 2006 MY AND EARLIER .................................. $132.02

**LED REPLACEMENT PARTS**

Please Check the Availability of the “Old Style” Tour-Pak LED lights or lenses before providing any Quotation

68547-04  PAR 36, RED LED LIGHT PURSUIT EXTENDED LENS, (One Light and Lens) ........ $210.01
68557-04  PAR 36, BLUE LED LIGHT PURSUIT EXTENDED LENS, (One Light and Lens) .... $210.01
69257-04  PAR 36, LED LENS, RED (Lens Only) ......................................................... $15.01
69258-04  PAR 36, LED LENS, BLUE (Lens Only) ....................................................... $15.00
69216-04  ENGINE GUARD, RED LED LIGHT (One Light and Lens) ................................ $178.59
69217-04  ENGINE GUARD, BLUE LED LIGHT (One Light and Lens) ............................ $178.59
69255-04  ENGINE GUARD LENS, RED (Lens Only) ..................................................... $15.01
69256-04  ENGINE GUARD LENS, BLUE (Lens Only) .................................................. $15.01
6920860  BALLAST / MODULE LED, 4-CHANNEL (PAR 36 & Engine Guard LED Lights) .... $90.01
70673-04  LED WIRING HARNESS for PAR 36 LEDS & Engine Guard LED Lights (module to LED lights) ......................................................... $116.93

**REPLACEMENT TIRES**

43762-96A  FL POLICE FRONT TIRE (MY2008 and earlier) POLICE ONLY ..................... $199.95
40549-96A  FL POLICE REAR TIRE (MY2008 and earlier) POLICE ONLY ...................... $210.95
43109-09A  FL FRONT TIRE (MY2009 and later) ....................................................... $227.95
43329-09  FL REAR TIRE (MY2009 to MY2013) ......................................................... $290.95
43200027  FL REAR TIRE (MY2014 and later) .......................................................... $290.95
### MISCELLANEOUS FL ACCESSORIES

*NEW MY17 COOLFLOW FAN KIT*

- **Description**: The FLHP kit comes with a right side mid frame air deflector and requires these additional parts to be ordered: (1) Switch Pack and (2) Switch Pack Blanks along with a DT flash for enabling.
- **Retail Price**: $299.95

*NEW MY17 FLHP COOLFLOW FAN KIT* (requires (1) PN 6200173 & (2) PN 7400031 & DT flash) .................................................. $299.95

- **Description**: The FLHP kit does not come with a right side mid frame air deflector and requires these additional parts to be ordered: (1) Right Side Mid Frame Air Deflector along with a DT flash for enabling.
- **Retail Price**: $16.46

**NEW MY17 RIGHT SIDE MID FRAME AIR DEFLECTOR** (for use with COOLFLOW KITS) .................................................. $16.46

**NEW MY17 RIGHT SIDE MID FRAME AIR DEFLECTOR** (for use with COOLFLOW KITS) .................................................. $16.46

- **Description**: The OR RIGHT SIDE MID FRAME AIR DEFLECTOR KITS and ADDITIONAL PARTS NEEDED ARE LISTED BELOW

<table>
<thead>
<tr>
<th>Part No.</th>
<th>Description</th>
<th>Retail Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>26800121</td>
<td>NEW MY17 FLHP COOLFLOW FAN KIT [requires (1) PN7200141 &amp; DT flash] ............</td>
<td>$299.95</td>
</tr>
<tr>
<td>26800128</td>
<td>NEW MY17 FLHP COOLFLOW FAN KIT [requires (1) PN 6200173 &amp; (2) PN 7400031 &amp; DT flash]</td>
<td>$299.95</td>
</tr>
<tr>
<td>69200173</td>
<td>FLHFB FAIRING LEFT SWITCH PACK ..................................................................</td>
<td>$59.86</td>
</tr>
<tr>
<td>71400031</td>
<td>FLHFB FAIRING SWITCH PACK BLANK SWITCH BUTTON [2 required] .......................</td>
<td>$4.83</td>
</tr>
<tr>
<td>87020015</td>
<td>NEW MY17 RIGHT SIDE MID FRAME AIR DEFLECTOR (FOR USE WITH COOLFLOW KITS) ...</td>
<td>$16.46</td>
</tr>
<tr>
<td>68437-99</td>
<td>JUMPER PLUG (Replaces Wig-Wag Flasher for no-flash constant power to front lighting)</td>
<td>$10.51</td>
</tr>
<tr>
<td>90200561</td>
<td>SADDLEBAG GUARD RAILS-FL POLICE (MY2014-present) ...................................</td>
<td>$299.95</td>
</tr>
<tr>
<td>91800040</td>
<td>POLICE SEAT COIL-OVER SPRING KIT (MY2009-present) ..................................</td>
<td>$335.36</td>
</tr>
<tr>
<td>56100033</td>
<td>HAND GRIPS-HEATED / BLACK RUBBER (MY2010 to present) ...............................</td>
<td>$199.95</td>
</tr>
<tr>
<td>58156-08A</td>
<td>AIR DEFLECTORS-ADJUSTABLE FOR FAIRING-DARK SMOKE (MY2008 to MY2013) ...........</td>
<td>$119.95</td>
</tr>
<tr>
<td>58700059</td>
<td>AIR DEFLECTORS-ADJUSTABLE FOR FAIRING-DARK SMOKE (MY2014-present) ............</td>
<td>$119.95</td>
</tr>
<tr>
<td>58022-07A</td>
<td>AIR DEFLECTORS-MID FRAME (MY2001 to MY2008) ........................................</td>
<td>$89.95</td>
</tr>
<tr>
<td>58002-09A</td>
<td>AIR DEFLECTORS-MID FRAME (MY2009 to Present), (does not work with COOLFLOW Fan kits)</td>
<td>$89.95</td>
</tr>
<tr>
<td>57020015</td>
<td>NEW AIR DEFLECTORS-MID FRAME (MY2017) (for use with COOLFLOW Fan kits) ....</td>
<td>$89.95</td>
</tr>
<tr>
<td>93300061</td>
<td>BAG &amp; WATER BOTTLE HOLDER-SADDLEBAG GUARD LEFT SIDE (MY2014 and later) ......</td>
<td>$79.95</td>
</tr>
<tr>
<td>93300060</td>
<td>BAG &amp; WATER BOTTLE HOLDER-SADDLEBAG GUARD RIGHT SIDE (MY2014 and later) ....</td>
<td>$79.95</td>
</tr>
<tr>
<td>50000023</td>
<td>JIFFY STAND EXTENSION KIT ........................................................................</td>
<td>$39.95</td>
</tr>
<tr>
<td>91573-06</td>
<td>CHROME CENTER STAND (MY1999 to MY2008) ................................................</td>
<td>$339.95</td>
</tr>
<tr>
<td>91573-09A</td>
<td>CHROME CENTER STAND (MY2009 to Present) ..............................................</td>
<td>$334.95</td>
</tr>
<tr>
<td>14814-03</td>
<td>POLICE OFFICER SPECIAL EDITION INNER FAIRING MEDALLION (MY2013 and earlier)</td>
<td>$24.95</td>
</tr>
<tr>
<td>14814-03</td>
<td>FIREFIGHTER SPECIAL EDITION INNER FAIRING MEDALLION (MY2013 and earlier) ....</td>
<td>$24.95</td>
</tr>
<tr>
<td>19166-07</td>
<td>POLICE 103 ENGINE-REMANUFACTURED (please verify fitment for year model) ....</td>
<td>$3795.00</td>
</tr>
</tbody>
</table>

### XL SPORTSTER

#### Parts and Accessories

<table>
<thead>
<tr>
<th>Part No.</th>
<th>Description</th>
<th>Retail Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>410000203</td>
<td>XL EMERGENCY PURSUIT LAMP KIT, RED / BLUE (MY2014 and later) ....................</td>
<td>$349.95</td>
</tr>
<tr>
<td>68746-03B</td>
<td>XL EMERGENCY PURSUIT LAMP KIT, RED / BLUE (MY2013 and earlier) ..................</td>
<td>$339.95</td>
</tr>
<tr>
<td>49287-11</td>
<td>ENGINE GUARD BAR (MY2011 to Present - XL883L) .......................................</td>
<td>$214.95</td>
</tr>
<tr>
<td>57400053</td>
<td>DETACHABLE WINDSHIELD (MY2011 to Present) ...........................................</td>
<td>$289.95</td>
</tr>
<tr>
<td>58164-96A</td>
<td>WINDSHIELD DOCKING HARDWARE .....................................................................</td>
<td>$79.95</td>
</tr>
<tr>
<td>68603-01</td>
<td>TURN SIGNAL RELOCATION KIT .......................................................................</td>
<td>$349.95</td>
</tr>
<tr>
<td>91412-04AV</td>
<td>SADDLEBAGS, BIRCH WHITE .......................................................................</td>
<td>$599.95</td>
</tr>
<tr>
<td>91412-04DH</td>
<td>SADDLEBAGS, VIVID BLACK .......................................................................</td>
<td>$1499.95</td>
</tr>
<tr>
<td>53929-06AV</td>
<td>TOUR-PAK-SPORTSTER, BIRCH WHITE (requires Part #53655-04, 53529-04, 52872-01 &amp; 91405-04)</td>
<td>$759.95</td>
</tr>
<tr>
<td>53929-06DH</td>
<td>TOUR-PAK-SPORTSTER, VIVID BLACK (requires Part #53655-04, 53529-04, 52872-01 &amp; 91405-04)</td>
<td>$759.95</td>
</tr>
<tr>
<td>53655-04</td>
<td>TOUR-PAK DETACHABLE MOUNTING RACK ................................................................</td>
<td>$139.95</td>
</tr>
<tr>
<td>53529-04</td>
<td>DOCKING HARDWARE (Tour-Pak Detachable Mounting Rack &amp; Solo Detachable Rack)</td>
<td>$44.95</td>
</tr>
<tr>
<td>91405-04</td>
<td>SADDLEBAG HARDWARE KIT ...........................................................................</td>
<td>$74.95</td>
</tr>
<tr>
<td>52872-01</td>
<td>TOUR-PAK BACKREST PAD ............................................................................</td>
<td>$104.95</td>
</tr>
<tr>
<td>53494-04</td>
<td>DETACHABLE SOLO PACKAGE RACK (requires Part #53529-04 &amp; 91405-04) ..........</td>
<td>$179.95</td>
</tr>
<tr>
<td>50250-04</td>
<td>JIFFY STAND EXTENSION ............................................................................</td>
<td>$44.95</td>
</tr>
</tbody>
</table>

**For Restricted Parts that require Department Letters or Purchase Orders, Please email copies of these documents to the attention of Wendell.Kendrick@Harley-Davidson.com**

Police and Fleet Sales
OIC: 416-373-416**

*These orders will be processed after the required paperwork is received and you will be notified of the Order Number for those parts. We only process the restricted part numbers. Other Police Parts that are not restricted may be ordered through your normal FMA process.**

Prices are subject to change. Please check pricing prior to any quotation.

August 24, 2016 / WW