

Part 1 General

1.1 ADMINISTRATIVE REQUIREMENTS

- .1 Pre-warranty Meeting:
 - .1 Convene meeting one (1) week prior to contract completion with Contractor's representative to:
 - .1 Verify Project requirements.
 - .2 Review manufacturer's installation instructions and warranty requirements.
 - .2 Departmental Representative to establish communication procedures for:
 - .1 Notifying construction warranty defects.
 - .2 Determine priorities for type of defects.
 - .3 Determine reasonable response time. Contact information for bonded and licensed company for warranty work action: provide name, telephone number and address of company authorized for construction warranty work action.
 - .4 Ensure contact is located within local service area of warranted construction, is continuously available, and is responsive to inquiries for warranty work action.

1.2 SUBMITTALS

- .1 Provide submittals in accordance with Section 01 33 00 – Submittal Procedures.
- .2 One (1) week prior to Substantial Performance of the Work, submit to the Departmental Representative, draft copy of Operation and Maintenance Instruction Manuals in English.
- .3 Provide evidence, if requested, for type, source and quality of products supplied.

1.3 AS -BUILT DOCUMENTS AND SAMPLES

- .1 Maintain, in addition to requirements in General Conditions, at site for Departmental Representative one record copy of:
 - .1 Contract Drawings.
 - .2 Specifications.
 - .3 Addenda.
 - .4 Change Orders and other modifications to Contract.
 - .5 Reviewed shop drawings, product data, and samples.
 - .6 Field test records.
 - .7 Inspection certificates.
 - .8 Manufacturer's certificates.
 - .2 Store record documents and samples in field office apart from documents used for construction.
 - .1 Provide files, racks, and secure storage.
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- .3 Label record documents and file in accordance with Section number listings in List of Contents of this Project Manual.
 - .1 Label each document "PROJECT RECORD" in neat, large, printed letters.
 - .4 Maintain record documents in clean, dry and legible condition.
 - .1 Do not use record documents for construction purposes.
 - .5 Keep record documents and samples available for inspection by Departmental Representative.

1.4 EQUIPMENT AND SYSTEMS

- .1 For each item of equipment and each system include description of unit or system, and component parts.
 - .1 Give function, normal operation characteristics and limiting conditions.
 - .2 Include performance curves, with engineering data and tests, and complete nomenclature and commercial number of replaceable parts.
 - .2 Panel board circuit directories: provide electrical service characteristics, controls, and communications.
 - .3 Include installed colour coded wiring diagrams.
 - .4 Operating Procedures: include start-up, break-in, and routine normal operating instructions and sequences.
 - .1 Include regulation, control, stopping, shut-down, and emergency instructions.
 - .2 Include summer, winter, and any special operating instructions.
 - .5 Maintenance Requirements: include routine procedures and guide for trouble-shooting; disassembly, repair, and reassembly instructions; and alignment, adjusting, balancing, and checking instructions.
 - .6 Provide servicing and lubrication schedule, and list of lubricants required.
 - .7 Include manufacturer's printed operation and maintenance instructions.
 - .8 Include sequence of operation by controls manufacturer.
 - .9 Provide original manufacturer's parts list, illustrations, assembly drawings, and diagrams required for maintenance.
 - .10 Provide installed control diagrams by controls manufacturer.
 - .11 Provide Contractor's co-ordination drawings, with installed colour coded piping diagrams.
 - .12 Provide charts of valve tag numbers, with location and function of each valve, keyed to flow and control diagrams.
 - .13 Provide list of original manufacturer's spare parts, current prices, and recommended quantities to be maintained in storage.
 - .14 Include test and reports as specified in Section 01 33 00 – Submittal Procedures and Section 23 05 01 – Common Work Results for Mechanical.
 - .15 Additional requirements: as specified in individual specification Sections.
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1.5 MATERIALS AND FINISHES

- .1 Provide information for re-ordering custom manufactured products.
- .2 Instructions for cleaning agents and methods, precautions against detrimental agents and methods, and recommended schedule for cleaning and maintenance.
- .3 Additional requirements: as specified in individual specifications Sections.

1.6 MAINTENANCE MATERIALS

- .1 Special Tools:
 - .1 Provide a single set of special tools, for unique application required to perform maintenance on equipment provided or installed.
 - .2 Provide items with tags identifying their associated function and equipment.
 - .3 Deliver to site; place and turn over to Departmental Representative.
 - .4 Receive and catalogue items.
 - .1 Submit inventory listing to Departmental Representative.
 - .2 Include approved listings in Maintenance Manual.

1.7 GUARENTEES AND WARRANTIES

- .1 Develop warranty management plan to contain information relevant to Warranties.
 - .2 Warranty management plan to include required actions and documents to assure that Departmental Representative receives warranties to which it is entitled.
 - .3 Provide plan in narrative form and contain sufficient detail to make it suitable for use by future maintenance and repair personnel, including roles and responsibilities of personnel associated with warranty process, indicating points of contact and telephone number within the organization of Contractors, sub-contractors, manufacturers and/or suppliers involved.
 - .4 Submit, warranty information made available during construction phase, to Departmental Representative for approval prior to each monthly pay estimate.
 - .1 Leave date of beginning of time of warranty until Date of Substantial Performance is determined.
 - .5 Collect all manufacturers' guarantees and warranties. Contractor to submit a written signed guarantee stating that all systems and components have been installed to manufacturers' recommendations and that systems are operating satisfactorily and meet the design requirements, and all material and labour deficiencies will be corrected, at no cost, for a period of one year after substantial completion date.
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- .6 Assemble approved information in binder, submit upon acceptance of work and organize binder as follows:
 - .1 Separate each warranty with index tab sheets keyed to Table of Contents listing.
 - .2 List subcontractor, supplier, and manufacturer, with name, address, and telephone number of responsible principal.
 - .3 Obtain warranties, executed in duplicate by subcontractors, suppliers, and manufacturers, within ten (10) days after completion of applicable item of work.
 - .4 Verify that documents are in proper form, contain full information, and are notarized.
 - .5 Co-execute submittals when required.
 - .6 Retain warranties until time specified for submittal.
 - .7 Conduct joint six (6) month and twelve (12) month warranty inspection, measured from time of acceptance, by Departmental Representative.
 - .8 Respond in timely manner to oral or written notification of required construction warranty repair work.
 - .9 Written verification to follow oral instructions.
 - .1 Failure to respond will be cause for the Departmental Representative to proceed with action against Contractor.

Part 2 Products

2.1 NOT USED

Part 3 Execution

3.1 3.1 NOT USED