

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for TIME WARNER CABLE

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Department of Transportation	T037276	\$5,628.55	\$5,628.55	02/27/2017	02/26/2027	NYS RTE 17C OVER CAMPVILLE CRE	Contracts Not Subject to OSC Pre-Audit	05/10/2017
Department of Transportation	T037236	\$5,339.94	\$5,339.94	07/07/2016	07/06/2026	RELOCATE FACILITIES LOCATED ON	Contracts Not Subject to OSC Pre-Audit	01/20/2017
Department of Transportation	T037050	\$23,051.00	\$0.00	10/28/2015	10/27/2025	REMOVAL AND RELOCATION OF FACI	Contracts Not Subject to OSC Pre-Audit	01/07/2016
Department of Transportation	T036790	\$24,429.00	\$0.00	06/12/2013	06/11/2023	RELOCATION OF AERIAL LINES IN	Contracts Not Subject to OSC Pre-Audit	09/12/2014
Department of Transportation	T036837	\$18,443.00	\$0.00	04/02/2013	04/01/2023	RELOCATE DUCT BANKS AND ADD TW	Contracts Not Subject to OSC Pre-Audit	10/20/2014
Department of Transportation	T037479	\$1,722.00	\$0.00	04/01/2018	03/31/2023	CULVERT REPLACEMENT NY 417 AND	Contracts Not Subject to OSC Pre-Audit	07/17/2018
College at Geneseo	C012012	\$582,000.00	\$580,633.50	01/15/2015	01/14/2020	Internet Connectivity and Private Line Services	Service - Other/ Misc. Services	01/15/2015
Department of Transportation	T036713	\$18,709.00	\$0.00	01/02/2014	01/01/2020	RELOCATE/ADJUST AERIAL TELECOM	Contracts Not Subject to OSC Pre-Audit	08/18/2015
Department of Agriculture & Markets - State Fair	X19S186	\$6,600.00	\$0.00	06/01/2019	09/30/2019	2019 Sponsorship	Contracts Not Subject to OSC Pre-Audit	09/12/2019
College at Potsdam	T000666	\$27,166.00	\$5,885.25	09/01/2016	08/31/2019	CABLE FOR ACADEMIC BUILDINGS -	Contracts Not Subject to OSC Pre-Audit	09/03/2016
Office of Parks Recreation & Historic Preservation	PS63596	\$2,473.62	\$723.90	02/01/2017	08/15/2018	Internet Svc at 625 Broadway	Contracts Not Subject to OSC Pre-Audit	02/02/2017
Office of Parks Recreation & Historic Preservation	PS63596	\$7,412.29	\$986.73	02/01/2017	08/15/2018	Internet and Phone for Thacher	Contracts Not Subject to OSC Pre-Audit	02/01/2017
Office of Parks Recreation & Historic Preservation	PS63596	\$3,404.24	\$0.00	01/13/2017	08/14/2018	Internet and Phone for GP	Contracts Not Subject to OSC Pre-Audit	01/13/2017

Office of Parks Recreation & Historic Preservation	PS63596	\$1,619.94	\$0.00	05/24/2017	08/15/2017	Connectivity at JCSP	Contracts Not Subject to OSC Pre-Audit	05/25/2017
Office of General Services - Purchasing Contracts	PS63596	\$23,449,683.10	\$23,441,208.71	03/11/2008	08/15/2017	COMPREHENSIVE TELECOMMUNICATIONS SERVICES (STATEWIDE)	Service - Data Voice And Video Communication Services	11/16/2009
Office of Parks Recreation & Historic Preservation	PS63596	\$211.96	\$0.00	03/22/2017	04/30/2017	Cable laying Minnewaska SP	Contracts Not Subject to OSC Pre-Audit	03/24/2017
Office of Information Technology Services - Telecommunications	C000245	\$9,972,486.94	\$5,567,885.64	06/17/2009	12/31/2016	NYENET LOCAL ACCESS: RELEAS 2 RFP 08-02	Service - Data Voice And Video Communication Services	06/17/2009
College at Potsdam	T0521PP	\$95,768.00	\$95,768.00	07/01/2012	03/31/2015	INTERNET 1 SERVICE & CONNECTIV	Contracts Not Subject to OSC Pre-Audit	12/08/2012
Office of Information Technology Services - Telecommunications	C000255	\$1,574,386.15	\$1,537,125.15	01/11/2010	01/10/2015	CABLE MODEM ACCESS TO THE NYENET	Service - Data Voice And Video Communication Services	01/11/2010
College at Potsdam	T00522P	\$19,160.83	\$19,001.87	07/01/2012	06/30/2014	INTERNET 2	Contracts Not Subject to OSC Pre-Audit	08/23/2012
College at Potsdam	C00328P	\$757,075.20	\$757,075.20	07/01/2012	06/30/2014	CABLE AND ROAD RUNNER SERVICE	Service - Other/ Misc. Services	08/28/2012
SUNY - Upstate Medical University	C503222	\$194,359.80	\$55,068.61	03/27/2012	08/31/2013	CABLE TV SERVICE FOR DORMITORY	Service - Other/ Misc. Services	11/05/2012
College at Oswego	T000206	\$52,018.72	\$42,994.10	01/15/2009	01/14/2012	CONTRACT FOR RICE CREEK AND PHOENIX TELECOMMUNICATINS SERVICES, PHONE, INTERNET,	Contracts Not Subject to OSC Pre-Audit	01/13/2009