

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE**

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
Office of Information Technology Services - Telecommunications	C000128	\$347,000.00	\$275,779.35	01/01/2006	12/31/2012	CABLE TELEVISION SERVICE	Service - Data Voice And Video Communication Services	02/06/2012
College at Potsdam	C000328	\$2,563,566.43	\$2,563,566.43	08/30/2004	06/30/2012	VIDEO AND HIGH-SPEED DATA SERVICES	Service - Other/ Misc. Services	10/12/2004
College at Cortland	C000499	\$654,197.72	\$654,197.72	10/01/2008	09/30/2013	SUPPLY CABLE TV CHANNEL LINE-UP TO RESIDENCE HALLS	Service - Other/ Misc. Services	10/20/2008
SUNY at Albany	C000596	\$2,046,723.03	\$1,997,335.58	03/23/2005	03/22/2014	CABLE T.V. SERVICES	Service - Other/ Misc. Services	12/27/2011
SUNY at Albany	C002289	\$108,500.00	\$80,500.00	12/01/2009	06/30/2012	CABLE BROADCASTS OF ATHLETIC GAMES	Service - Other/ Misc. Services	08/03/2010
College at Geneseo	C042009	\$701,515.63	\$416,410.96	03/01/2009	02/28/2014	INTERNET ACCESS & PRIVATE LINE SERVICE	Service - Other/ Misc. Services	03/17/2009
Broome Developmental Disabilities Service Office	C360383	\$69,412.58	\$66,052.86	12/01/2007	11/30/2010	BULK CABLE TV SERVICES	Service - Data Voice And Video Communication Services	12/05/2007
SUNY - Upstate Medical University	C502107	\$220,485.75	\$218,428.33	08/01/2006	03/26/2012	CABLE TELEVISION SERVICES FOR DORMS	Service - Other/ Misc. Services	11/18/2011
College of Technology at Canton	C800109	\$1,122,747.57	\$1,122,747.57	08/30/2005	08/29/2015	CABLE SERVICE	Service - Other/ Misc. Services	12/05/2005
College at Oneonta	C990138	\$627,774.08	\$581,512.63	07/01/2008	06/30/2013	CONTRACT FOR CABLE TELEVISION SERVICES	Service - Other/ Misc. Services	10/27/2008
Department of Transportation	D032817	\$60,736.44	\$60,736.44	01/28/2010	01/28/2016	RELOCATE OR ADJUST TELECOM CABLE FACILITIES FT DRUM CONNECTOR RD, JEFFERSON COUNTY	Construction - Utilities	04/27/2010

Department of Transportation	D033127	\$71,423.11	\$71,423.11	09/15/2011	08/27/2015	RELOCATE AERIAL COMM CABLES I81 ALONG CHENANGO ST BINGHAMTON, BROOME COUNTY	Construction - Utilities	02/16/2012
College at Potsdam	T000411	\$31,382.99	\$31,382.99	12/01/2007	06/30/2011	INTERNET 2 CONNECTION SERVICES	Contracts Not Subject to OSC Pre-Audit	11/20/2007
College at Potsdam	T000506	\$36,000.00	\$36,000.00	07/01/2010	06/30/2011	INTERNET 1	Contracts Not Subject to OSC Pre-Audit	09/07/2010
College at Potsdam	T000521	\$108,000.00	\$27,000.00	07/01/2011	06/30/2014	INTERNET 1 SERVICE & CONNECTIVITY	Contracts Not Subject to OSC Pre-Audit	07/20/2011
College at Potsdam	T000522	\$8,739.17	\$8,739.17	07/01/2011	06/30/2012	INTERNET 2 CIRCUIT	Contracts Not Subject to OSC Pre-Audit	07/20/2011
Office of General Services	T003043	\$0.00	\$0.00	03/15/2010	03/14/2015	LICENSE AGREEMENT FOR 333 E WASHINGTON ST,SYRACUSE	Contracts Not Subject to OSC Pre-Audit	03/26/2010
College at Potsdam	T00521P	\$15,021.00	\$15,021.00	07/01/2012	12/12/2012	INTERNET 1	Contracts Not Subject to OSC Pre-Audit	09/01/2012
Department of Transportation	T029471	\$19,155.00	\$0.00	05/15/2006	05/15/2016	RELOCATE AERIAL FACILITIES, I87 OVER RT 155, TN OF COLONIE, ALBANY CO.	Contracts Not Subject to OSC Pre-Audit	10/03/2006
Department of Transportation	T029909	\$14,048.55	\$7,031.17	01/24/2007	01/24/2015	RELOCATE AERIAL CATV LINES, US20, T/O HAMBURG, ERIE CO.	Contracts Not Subject to OSC Pre-Audit	05/06/2009
Department of Transportation	T029919	\$2,669.73	\$2,669.73	03/19/2009	03/19/2019	RELOCATE AERIAL CABLE FAS., RT. 206, BROOME CO.	Contracts Not Subject to OSC Pre-Audit	06/19/2009
Department of Transportation	T029947	\$35,837.51	\$35,837.51	05/01/2009	05/01/2013	RELOCATE AERIAL FACILITIES, BRIDGE REPL., TN OF MALTA, SARATOGA CO.	Contracts Not Subject to OSC Pre-Audit	08/28/2009
Department of Transportation	T032910	\$25,870.37	\$0.00	10/22/2010	10/22/2016	RELOCATE UTILITY POLES RT I86 EXIT 42 STEUBEN CO	Contracts Not Subject to OSC Pre-Audit	12/21/2010
Department of Transportation	T032912	\$2,592.67	\$0.00	06/15/2007	06/15/2015	RELOCATE ONE POLE & OVERHEAD CONDUCTORS ANDOVER ALLEGANY CO	Contracts Not Subject to OSC Pre-Audit	12/29/2010
Department of Transportation	T032966	\$42,386.27	\$41,732.84	04/12/2011	04/20/2019	RELOCATE AERIAL LINES FOR BRIDGE REPLACEMENTS NIAGARA CO	Contracts Not Subject to OSC Pre-Audit	05/17/2011

Department of Transportation	T034326	\$16,919.00	\$0.00	08/01/2011	07/31/2021	RELOCATE CABLE BETWEEN MERIDIA	Contracts Not Subject to OSC Pre-Audit	08/13/2012
Office of Parks Recreation & Historic Preservation	T100157	\$5,000.00	\$0.00	08/18/2000	08/17/2020	EASEMENT #49 TO OCCUPY & US LAKE ONTARIO STATE PARKWAY FOR INSTALLATION OF TELEVISION CABLE	Contracts Not Subject to OSC Pre-Audit	09/19/2000
Department of Transportation	TR32951	\$34,321.00	\$34,321.00	05/12/2010	05/12/2018	RELOCATE UNDERGROUND FIBER OPTIC LINES NIAGARA CO	Contracts Not Subject to OSC Pre-Audit	04/05/2011
Department of Agriculture & Markets - State Fair	X000975	\$200,000.00	\$0.00	06/01/2012	05/31/2015	Sponsorship Agreement	Revenue Generating - Other	09/27/2012
New York State Thruway Authority	X213810	\$16,032.90	\$0.00	04/01/2009	06/30/2012	UTILITY REOLCATION AGREEMENT SYRACUSE DIVISION	Revenue Generating - Other	06/24/2009