## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Search Results Vendor Name begins with TIME WARNER

| Vendor Name  | Department/Facility                                    | Contract<br>Number | Current<br>Contract<br>Amount | Spending to<br>Date | Contract<br>Start Date | Contract<br>End Date | Contract Description                                    | Contract Type                                | Original<br>Contract<br>Approved/Filed<br>Date |
|--|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|--|
| TIME WARNER<br>CABLE<br>ENTERPRISES LLC              | SUNY at Albany   | x140236            | \$27,500.00                   | \$0.00              | 02/01/2016             | 07/31/2016           | sponsorship agreement                                   | Revenue<br>Generating - Other                | 01/20/2016                                     |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | New York State<br>Thruway Authority                    | X213810            | \$16,032.90                   | \$0.00              | 04/01/2009             | 06/30/2012           | UTILITY REOLCATION<br>AGREEMENT SYRACUSE<br>DIVISION    | Revenue<br>Generating - Other                | 06/24/2009                                     |
| TIME WARNER<br>CABLE                                 | Department of<br>Agriculture &<br>Markets - State Fair | X19S186            | \$6,600.00                    | \$0.00              | 06/01/2019             | 09/30/2019           | 2019 Sponsorship  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/12/2019                                     |
| TIME WARNER<br>CABLE<br>ENTERPRISES LLC              | SUNY at Albany   | X140224            | \$27,500.00                   | \$0.00              | 08/01/2014             | 07/31/2015           | Sponsorship Agreement                                   | Revenue<br>Generating - Other                | 07/14/2015                                     |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Department of<br>Agriculture &<br>Markets - State Fair | X000975            | \$200,000.00                  | \$0.00              | 06/01/2012             | 05/31/2015           | Sponsorship Agreement                                   | Revenue<br>Generating - Other                | 09/27/2012                                     |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Department of<br>Transportation                        | TR32951            | \$34,321.00                   | \$34,321.00         | 05/12/2010             | 05/12/2018           | RELOCATE UNDERGROUND<br>FIBER OPTIC LINES<br>NIAGARA CO | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/05/2011                                     |
| TIME WARNER<br>CABLE<br>ENTERPRISES LLC              | SUNY at Albany   | T220159            | \$18,000.00                   | \$16,444.44         | 06/01/2023             | 05/31/2024           | CABLE TV SERVICES                                       | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/15/2023                                     |
| TIME WARNER<br>CABLE<br>ENTERPRISES LLC              | SUNY Polytechnic<br>Institute (Utica/Rome)             | T220007            | \$35,115.67                   | \$29,684.19         | 07/01/2022             | 06/30/2023           | CABLE TV SERVICES                                       | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/07/2022                                     |

| TIME WARNER<br>CABLE<br>ENTERPRISES LLC              | SUNY Polytechnic<br>Institute (Utica/Rome)               | T210020 | \$32,392.44 | \$32,309.63 | 07/01/2021 | 06/30/2022 | CABLE TV SERVICES   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/15/2021 |
|--|--|---------|-------------|-------------|------------|------------|---|--|------------|
| TIME WARNER<br>CABLE<br>ENTERPRISES LLC              | SUNY Polytechnic<br>Institute (Utica/Rome)               | T200105 | \$32,392.44 | \$32,114.50 | 07/01/2020 | 06/30/2021 | CABLE TV SERVICES FOR<br>DORMS  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/15/2020 |
| TIME WARNER<br>CABLE<br>ENTERPRISES LLC              | SUNY Polytechnic<br>Institute (Utica/Rome)               | T200014 | \$35,000.00 | \$28,819.84 | 07/01/2019 | 06/30/2020 | CABLE TV SERVICES   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/26/2020 |
| TIME WARNER<br>CABLE<br>ENTERPRISES LLC              | SUNY at Albany   | T200004 | \$60,000.00 | \$49,437.36 | 08/31/2020 | 08/30/2023 | CABLE TV SERVICES   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/02/2020 |
| TIME WARNER<br>CABLE MEDIA INC                       | College of<br>Technology at Canton                       | T151642 | \$24,000.00 | \$0.00      | 09/16/2015 | 06/30/2016 | TIME WARNER CABLE<br>ADVERTISING  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/17/2015 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Office of Parks<br>Recreation & Historic<br>Preservation | T100157 | \$5,000.00  | \$0.00      | 08/18/2000 | 08/17/2020 | EASEMENT #49 TO OCCUPY &<br>US LAKE ONTARIO STATE<br>PARKWAY FOR<br>INSTALLATION OF<br>TELEVISION CABLE | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/19/2000 |
| TIME WARNER<br>CABLE                                 | College at Potsdam                                       | T0521PP | \$95,768.00 | \$95,768.00 | 07/01/2012 | 03/31/2015 | INTERNET 1 SERVICE &<br>CONNECTIV   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/08/2012 |
| TIME WARNER<br>CABLE                                 | Department of<br>Transportation                          | T037479 | \$1,722.00  | \$0.00      | 04/01/2018 | 03/31/2023 | CULVERT REPLACEMENT NY<br>417 AND   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/17/2018 |
| TIME WARNER<br>CABLE                                 | Department of<br>Transportation                          | T037276 | \$5,628.55  | \$5,628.55  | 02/27/2017 | 02/26/2027 | NYS RTE 17C OVER<br>CAMPVILLE CRE   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/10/2017 |
| TIME WARNER<br>CABLE                                 | Department of<br>Transportation                          | T037236 | \$5,339.94  | \$5,339.94  | 07/07/2016 | 07/06/2026 | RELOCATE FACILITIES<br>LOCATED ON   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/20/2017 |
| TIME WARNER<br>CABLE                                 | Department of<br>Transportation                          | T037050 | \$23,051.00 | \$0.00      | 10/28/2015 | 10/27/2025 | REMOVAL AND<br>RELOCATION OF FACI   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/07/2016 |

| TIME WARNER<br>CABLE                                 | Department of<br>Transportation | T036837 | \$18,443.00 | \$0.00      | 04/02/2013 | 04/01/2023 | RELOCATE DUCT BANKS<br>AND ADD TW  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/20/2014 |
|--|---------------------------------|---------|-------------|-------------|------------|------------|--|--|------------|
| TIME WARNER<br>CABLE                                 | Department of<br>Transportation | T036790 | \$24,429.00 | \$0.00      | 06/12/2013 | 06/11/2023 | RELOCATION OF AERIAL<br>LINES IN   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/12/2014 |
| TIME WARNER<br>CABLE                                 | Department of<br>Transportation | T036713 | \$18,709.00 | \$0.00      | 01/02/2014 | 01/01/2020 | RELOCATE/ADJUST AERIAL<br>TELECOM  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/18/2015 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Department of<br>Transportation | T034326 | \$16,919.00 | \$0.00      | 08/01/2011 | 07/31/2021 | RELOCATE CABLE BETWEEN<br>MERIDIA  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/13/2012 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Department of<br>Transportation | T032966 | \$42,386.27 | \$41,732.84 | 04/12/2011 | 04/20/2019 | RELOCATE AERIAL LINES<br>FOR BRIDGE<br>REPLACEMENTS NIAGARA<br>CO            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/17/2011 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Department of<br>Transportation | T032912 | \$2,592.67  | \$0.00      | 06/15/2007 | 06/15/2015 | RELOCATE ONE POLE &<br>OVERHEAD CONDUCTORS<br>ANDOVER ALLEGANY CO            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/29/2010 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Department of<br>Transportation | T032910 | \$25,870.37 | \$0.00      | 10/22/2010 | 10/22/2016 | RELOCATE UTILITY POLES<br>RT 186 EXIT 42 STEUBEN CO                          | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/21/2010 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Department of<br>Transportation | T029947 | \$35,837.51 | \$35,837.51 | 05/01/2009 | 05/01/2013 | RELOCATE AERIAL<br>FACILITIES, BRIDGE REPL.,<br>TN OF MALTA, SARATOGA<br>CO. | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/28/2009 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Department of<br>Transportation | T029919 | \$2,669.73  | \$2,669.73  | 03/19/2009 | 03/19/2019 | RELOCATE AERIAL CABLE<br>FAS., RT. 206, BROOME CO.                           | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/19/2009 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Department of<br>Transportation | T029909 | \$14,048.55 | \$7,031.17  | 01/24/2007 | 01/24/2015 | RELOCATE AERIAL CATV<br>LINES, US20, T/O HAMBURG,<br>ERIE CO.                | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/06/2009 |

| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Department of<br>Transportation | T029471 | \$19,155.00  | \$0.00      | 05/15/2006 | 05/15/2016 | RELOCATE AERIAL<br>FACILITIES, 187 OVER RT 155,<br>TN OF COLONIE, ALBANY CO. | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/03/2006 |
|--|---------------------------------|---------|--------------|-------------|------------|------------|--|--|------------|
| TIME WARNER<br>CABLE<br>ENTERPRISES LLC              | College at Potsdam              | T00759P | \$31,635.24  | \$29,435.52 | 04/14/2021 | 12/01/2021 | SPECRUM U STREAMING<br>SERVICES  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/12/2021 |
| TIME WARNER<br>CABLE                                 | College at Potsdam              | T00522P | \$19,160.83  | \$19,001.87 | 07/01/2012 | 06/30/2014 | INTERNET 2   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/23/2012 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | College at Potsdam              | T00521P | \$15,021.00  | \$15,021.00 | 07/01/2012 | 12/12/2012 | INTERNET 1   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/01/2012 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Office of General<br>Services   | T003043 | \$0.00       | \$0.00      | 03/15/2010 | 03/14/2015 | LICENSE AGREEMENT FOR<br>333 E WASHINGTON<br>ST,SYRACUSE                     | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/26/2010 |
| TIME WARNER<br>CABLE                                 | College at Potsdam              | T000666 | \$27,166.00  | \$5,885.25  | 09/01/2016 | 08/31/2019 | CABLE FOR ACADEMIC<br>BUILDINGS -  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/03/2016 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | College at Potsdam              | T000522 | \$8,739.17   | \$8,739.17  | 07/01/2011 | 06/30/2012 | INTERNET 2 CIRCUIT   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/20/2011 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | College at Potsdam              | T000521 | \$108,000.00 | \$27,000.00 | 07/01/2011 | 06/30/2014 | INTERNET 1 SERVICE &<br>CONNECTIVITY   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/20/2011 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | College at Potsdam              | T000506 | \$36,000.00  | \$36,000.00 | 07/01/2010 | 06/30/2011 | INTERNET 1   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/07/2010 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | College at Potsdam              | T000411 | \$31,382.99  | \$31,382.99 | 12/01/2007 | 06/30/2011 | INTERNET 2 CONNECTION<br>SERVICES  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/20/2007 |

| TIME WARNER<br>CABLE                                 | College at Oswego  | T000206 | \$52,018.72     | \$42,994.10     | 01/15/2009 | 01/14/2012 | CONTRACT FOR RICE CREEK<br>AND PHOENIX<br>TELECOMMUNICATINS<br>SERVICES, PHONE, INTERNET,   | Contracts Not<br>Subject to OSC<br>Pre-Audit                   | 01/13/2009 |
|--|--|---------|-----------------|-----------------|------------|------------|---|--|------------|
| TIME WARNER<br>CABLE                                 | Office of Parks<br>Recreation & Historic<br>Preservation | PS63596 | \$1,619.94      | \$0.00          | 05/24/2017 | 08/15/2017 | Connectivity at JCSP  | Contracts Not<br>Subject to OSC<br>Pre-Audit                   | 05/25/2017 |
| TIME WARNER<br>CABLE                                 | Office of Parks<br>Recreation & Historic<br>Preservation | PS63596 | \$211.96        | \$0.00          | 03/22/2017 | 04/30/2017 | Cable laying Minnewaska SP  | Contracts Not<br>Subject to OSC<br>Pre-Audit                   | 03/24/2017 |
| TIME WARNER<br>CABLE                                 | Office of Parks<br>Recreation & Historic<br>Preservation | PS63596 | \$2,473.62      | \$723.90        | 02/01/2017 | 08/15/2018 | Internet Svc at 625 Broadway  | Contracts Not<br>Subject to OSC<br>Pre-Audit                   | 02/02/2017 |
| TIME WARNER<br>CABLE                                 | Office of Parks<br>Recreation & Historic<br>Preservation | PS63596 | \$7,412.29      | \$986.73        | 02/01/2017 | 08/15/2018 | Internet and Phone for Thacher  | Contracts Not<br>Subject to OSC<br>Pre-Audit                   | 02/01/2017 |
| TIME WARNER<br>CABLE                                 | Office of General<br>Services - Purchasing<br>Contracts  | PS63596 | \$23,449,683.10 | \$23,441,208.71 | 03/11/2008 | 08/15/2017 | COMPREHENSIVE<br>TELECOMMUNICATIONS<br>SERVICES (STATEWIDE)                                 | Service - Data<br>Voice And Video<br>Communication<br>Services | 11/16/2009 |
| TIME WARNER<br>CABLE                                 | Office of Parks<br>Recreation & Historic<br>Preservation | PS63596 | \$3,404.24      | \$0.00          | 01/13/2017 | 08/14/2018 | Internet and Phone for GP   | Contracts Not<br>Subject to OSC<br>Pre-Audit                   | 01/13/2017 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Department of<br>Transportation                          | D033127 | \$71,423.11     | \$71,423.11     | 09/15/2011 | 08/27/2015 | RELOCATE AERIAL COMM<br>CABLES I81 ALONG<br>CHENANGO ST<br>BINGHAMTON, BROOME<br>COUNTY     | Construction -<br>Utilities                                    | 02/16/2012 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Department of<br>Transportation                          | D032817 | \$60,736.44     | \$60,736.44     | 01/28/2010 | 01/28/2016 | RELOCATE OR ADJUST<br>TELECOM CABLE FACILITIES<br>FT DRUM CONNECTOR RD,<br>JEFFERSON COUNTY | Construction -<br>Utilities                                    | 04/27/2010 |
| TIME WARNER<br>CABLE<br>ENTERPRISES LLC              | College at Oswego  | СМ00635 | \$964,563.37    | \$948,127.90    | 09/01/2014 | 04/04/2020 | SUNY OSWEGO CABLE<br>TELEVISION SERVICES  | Service - Other/<br>Misc. Services                             | 03/05/2015 |

| TIME WARNER<br>CABLE<br>ENTERPRISES LLC | SUNY Polytechnic<br>Institute (Utica/Rome) | CM00635 | \$79,695.00 | \$78,703.32 | 07/01/2016 | 04/04/2019 | Cable TV Service | Service - Data<br>Voice And Video<br>Communication<br>Services | 08/16/2016 |
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