## 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>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>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | College at Potsdam   | C000328            | \$2,563,566.43                | \$2,563,566.43      | 08/30/2004             | 06/30/2012           | VIDEO AND HIGH-SPEED<br>DATA SERVICES   | Service - Other/<br>Misc. Services                             | 10/12/2004                                     |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | SUNY at Albany   | C000596            | \$2,046,723.03                | \$1,997,335.58      | 03/23/2005             | 03/22/2014           | CABLE T.V. SERVICES   | Service - Other/<br>Misc. Services                             | 12/27/2011                                     |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | College of<br>Technology at Canton                                   | C800109            | \$1,122,747.57                | \$1,122,747.57      | 08/30/2005             | 08/29/2015           | CABLE SERVICE   | Service - Other/<br>Misc. Services                             | 12/05/2005                                     |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Office of Information<br>Technology Services -<br>Telecommunications | C000128            | \$347,000.00                  | \$275,779.35        | 01/01/2006             | 12/31/2012           | CABLE TELEVISION SERVICE  | Service - Data<br>Voice And Video<br>Communication<br>Services | 02/06/2012                                     |
| 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<br>CO.                         | Contracts Not<br>Subject to OSC<br>Pre-Audit                   | 10/03/2006                                     |

| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | SUNY - Upstate<br>Medical University                      | C502107 | \$220,485.75    | \$218,428.33    | 08/01/2006 | 03/26/2012 | CABLE TELEVISION<br>SERVICES FOR DORMS   | Service - Other/<br>Misc. Services                             | 11/18/2011 |
|--|---|---------|-----------------|-----------------|------------|------------|--|--|------------|
| 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                           | 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 | Broome<br>Developmental<br>Disabilities Service<br>Office | C360383 | \$69,412.58     | \$66,052.86     | 12/01/2007 | 11/30/2010 | BULK CABLE TV SERVICES   | Service - Data<br>Voice And Video<br>Communication<br>Services | 12/05/2007 |
| 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                                 | 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>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | College at Oneonta  | C990138 | \$627,774.08    | \$581,512.63    | 07/01/2008 | 06/30/2013 | CONTRACT FOR CABLE<br>TELEVISION SERVICES  | Service - Other/<br>Misc. Services                             | 10/27/2008 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | College at Cortland                                       | C000499 | \$654,197.72    | \$654,197.72    | 10/01/2008 | 09/30/2013 | SUPPLY CABLE TV<br>CHANNEL LINE-UP TO<br>RESIDENCE HALLS                                     | Service - Other/<br>Misc. Services                             | 10/20/2008 |
| 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,<br>INTERNET, | Contracts Not<br>Subject to OSC<br>Pre-Audit                   | 01/13/2009 |

| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | College at Geneseo   | C042009 | \$701,515.63   | \$416,410.96   | 03/01/2009 | 02/28/2014 | INTERNET ACCESS &<br>PRIVATE LINE SERVICE  | Service - Other/<br>Misc. Services                             | 03/17/2009 |
|--|--|---------|----------------|----------------|------------|------------|--|--|------------|
| 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 | 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>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>CABLE                                 | Office of Information<br>Technology Services -<br>Telecommunications | C000245 | \$9,972,486.94 | \$5,567,885.64 | 06/17/2009 | 12/31/2016 | NYENET LOCAL ACCESS:<br>RELEAS 2 RFP 08-02   | Service - Data<br>Voice And Video<br>Communication<br>Services | 06/17/2009 |
| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | SUNY at Albany   | C002289 | \$108,500.00   | \$80,500.00    | 12/01/2009 | 06/30/2012 | CABLE BROADCASTS OF<br>ATHLETIC GAMES  | Service - Other/<br>Misc. Services                             | 08/03/2010 |
| TIME WARNER<br>CABLE                                 | Office of Information<br>Technology Services -<br>Telecommunications | C000255 | \$1,574,386.15 | \$1,537,125.15 | 01/11/2010 | 01/10/2015 | CABLE MODEM ACCESS TO<br>THE NYENET  | Service - Data<br>Voice And Video<br>Communication<br>Services | 01/11/2010 |
| 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<br>FACILITIES FT DRUM<br>CONNECTOR RD, JEFFERSON<br>COUNTY | Construction -<br>Utilities                                    | 04/27/2010 |
| 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>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>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 | 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      | 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 | 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 | 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      | 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>CABLE                                 | SUNY - Upstate<br>Medical University | C503222 | \$194,359.80 | \$55,068.61 | 03/27/2012 | 08/31/2013 | CABLE TV SERVICE FOR<br>DORMITORY   | Service - Other/<br>Misc. Services           | 11/05/2012 |

| TIME WARNER<br>ENTERTAINMENT<br>ADVANCE NEW<br>HOUSE | Department of<br>Agriculture & Markets<br>- 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>CABLE                                 | College at Potsdam                                     | C00328P | \$757,075.20 | \$757,075.20 | 07/01/2012 | 06/30/2014 | CABLE AND ROAD RUNNER<br>SERVICE  | Service - Other/<br>Misc. Services                             | 08/28/2012 |
| 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>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>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                        | 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<br>ENTERPRISES LLC              | College at Oneonta                                     | C90138A | \$218,120.87 | \$218,120.87 | 07/01/2013 | 04/30/2015 | CABLE TELEVISION<br>SERVICE EXTENSION &<br>ASSIGNMENT OF CONTRACT<br>C990138        | Service - Data<br>Voice And Video<br>Communication<br>Services | 09/10/2014 |
| TIME WARNER<br>CABLE<br>ENTERPRISES LLC              | College at Cortland                                    | C100499 | \$195,903.54 | \$152,724.18 | 10/01/2013 | 03/31/2015 | CABLE TELEVISION<br>SERVICES - Contract<br>Assignment from C000499 and<br>Extension | Service - Other/<br>Misc. Services                             | 10/27/2014 |
| 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>CABLE<br>ENTERPRISES LLC              | SUNY at Albany   | C005024 | \$554,635.03 | \$554,532.97 | 03/22/2014 | 06/30/2016 | Contract Assignment/Amendment<br>- ON CAMPUS CABLE TV<br>SERVICE                    | Service - Other/<br>Misc. Services                             | 12/19/2014 |

| TIME WARNER<br>CABLE<br>ENTERPRISES LLC | College at Potsdam                           | C000612 | \$580,416.37   | \$580,349.84   | 07/01/2014 | 08/29/2015 | CABLE AND ROADRUNNER<br>SERVICES - CONTRACT<br>ASSIGNMENT OF C00328P &<br>EXTENSION | Service - Other/<br>Misc. Services                             | 09/22/2014 |
|---|--|---------|----------------|----------------|------------|------------|---|--|------------|
| 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>CABLE<br>ENTERPRISES LLC | College at Oswego                            | CM00635 | \$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 | College at Cortland                          | CM00635 | \$638,442.77   | \$609,412.38   | 09/01/2014 | 04/04/2020 | SUNY CORTLAND CABLE<br>TELEVISION SERVICES  | Service - Other/<br>Misc. Services                             | 03/05/2015 |
| TIME WARNER<br>CABLE<br>ENTERPRISES LLC | Office of Information<br>Technology Services | C000381 | \$8,175,613.85 | \$2,068,750.05 | 01/11/2015 | 01/10/2020 | Contract Assignment and One<br>Year Extension                                       | Service - Data<br>Voice And Video<br>Communication<br>Services | 09/24/2015 |
| TIME WARNER<br>CABLE                    | College at Geneseo                           | C012012 | \$582,000.00   | \$580,633.50   | 01/15/2015 | 01/14/2020 | Internet Connectivity and Private<br>Line Services                                  | Service - Other/<br>Misc. Services                             | 01/15/2015 |