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 Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
TIME WARNER CABLE	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
TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	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
TIME WARNER CABLE	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
TIME WARNER CABLE ENTERPRISES LLC	College at Potsdam	C000612	\$580,416.37	\$580,349.84	07/01/2014	08/29/2015	CABLE AND ROADRUNNER SERVICES - CONTRACT ASSIGNMENT OF C00328P & EXTENSION	Service - Other/ Misc. Services	09/22/2014
TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	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
TIME WARNER CABLE	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
TIME WARNER CABLE	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

TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	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
TIME WARNER ENTERTAINMENT ADVANCE NEW 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/ Misc. Services	12/27/2011
TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	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
TIME WARNER CABLE ENTERPRISES LLC	College at Oneonta	C90138A	\$218,120.87	\$218,120.87	07/01/2013	04/30/2015	CABLE TELEVISION SERVICE EXTENSION & ASSIGNMENT OF CONTRACT C990138	Service - Data Voice And Video Communication Services	09/10/2014
TIME WARNER CABLE ENTERPRISES LLC	College of Technology at Canton	CM00635	\$217,687.80	\$162,779.15	09/07/2015	04/05/2020	CABLE TELEVISION SERVICES	Service - Data Voice And Video Communication Services	01/26/2016
TIME WARNER CABLE ENTERPRISES LLC	SUNY at Albany	C005118	\$1,339,793.76	\$1,175,131.86	07/01/2016	06/30/2020	CABLE TELEVISION SERVICES	Service - Data Voice And Video Communication Services	08/24/2016
TIME WARNER CABLE ENTERPRISES LLC	College at Cortland	C100499	\$195,903.54	\$152,724.18	10/01/2013	03/31/2015	CABLE TELEVISION SERVICES - Contract Assignment from C000499 and Extension	Service - Other/ Misc. Services	10/27/2014
TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	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
TIME WARNER CABLE ENTERPRISES LLC	College at Potsdam	CM00635	\$432,355.06	\$421,144.50	03/01/2016	04/05/2020	CABLE TV SERVICE	Service - Data Voice And Video Communication Services	03/18/2016

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
SUNY Polytechnic Institute (Utica/Rome)	T210020	\$32,392.44	\$32,309.63	07/01/2021	06/30/2022	CABLE TV SERVICES	Contracts Not Subject to OSC Pre-Audit	07/15/2021
SUNY at Albany	T220159	\$18,000.00	\$16,444.44	06/01/2023	05/31/2024	CABLE TV SERVICES	Contracts Not Subject to OSC Pre-Audit	06/15/2023
SUNY at Albany	T200004	\$60,000.00	\$49,437.36	08/31/2020	08/30/2023	CABLE TV SERVICES	Contracts Not Subject to OSC Pre-Audit	12/02/2020
SUNY at Binghamton	CM00635	\$627,997.50	\$620,958.17	12/30/2015	04/04/2019	CABLE TV SERVICES	Service - Data Voice And Video Communication Services	03/23/2016
SUNY Polytechnic Institute (Utica/Rome)	T200014	\$35,000.00	\$28,819.84	07/01/2019	06/30/2020	CABLE TV SERVICES	Contracts Not Subject to OSC Pre-Audit	03/26/2020
SUNY Polytechnic Institute (Utica/Rome)	T220007	\$35,115.67	\$29,684.19	07/01/2022	06/30/2023	CABLE TV SERVICES	Contracts Not Subject to OSC Pre-Audit	09/07/2022
SUNY Polytechnic Institute (Utica/Rome)	T200105	\$32,392.44	\$32,114.50	07/01/2020	06/30/2021	CABLE TV SERVICES FOR DORMS	Contracts Not Subject to OSC Pre-Audit	10/15/2020
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
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
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
	Medical University SUNY Polytechnic Institute (Utica/Rome) SUNY at Albany SUNY at Binghamton SUNY Polytechnic Institute (Utica/Rome) SUNY Polytechnic Institute (Utica/Rome) SUNY Polytechnic Institute (Utica/Rome) Office of General Services - Purchasing Contracts College at Oneonta	Medical University SUNY Polytechnic Institute (Utica/Rome) SUNY at Albany T220159 SUNY at Albany T200004 SUNY at Binghamton CM00635 SUNY Polytechnic Institute (Utica/Rome) SUNY Polytechnic Institute (Utica/Rome) SUNY Polytechnic Institute (Utica/Rome) SUNY Polytechnic Institute (Utica/Rome) CM00635 Coffice of General Services - Purchasing Contracts College at Oneonta C990138	Medical University C303222 \$194,339.80 SUNY Polytechnic Institute (Utica/Rome) T210020 \$32,392.44 SUNY at Albany T220159 \$18,000.00 SUNY at Albany T200004 \$60,000.00 SUNY at Binghamton CM00635 \$627,997.50 SUNY Polytechnic Institute (Utica/Rome) T200014 \$35,000.00 SUNY Polytechnic Institute (Utica/Rome) T220007 \$35,115.67 SUNY Polytechnic Institute (Utica/Rome) T200105 \$32,392.44 Office of General Services - 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Purchasing Contracts PS63596 \$23,449,683.10 \$23,441,208.71 03/11/2008 08/15/2017 COMPREHIENSIVE TELECOMMUNICATIONS SERVICES (STATEWIDE) College at Oneonta C990138<!--</td--><td> Medical University C303222 S194,339.80 S33,080.81 03/21/2012 06/30/2012 CABLE TV SERVICES Contracts Not Subject to OSC Pre-Audit </td></td>	Medical University C303222 \$194,553.80 \$353,086.81 05/27/2012 08/31/2013 DORMITORY SUNY Polytechnic Institute (Utica/Rome) T210020 \$32,392.44 \$32,309.63 07/01/2021 06/30/2022 CABLE TV SERVICES SUNY at Albany T220159 \$18,000.00 \$16,444.44 06/01/2023 05/31/2024 CABLE TV SERVICES SUNY at Binghamton CM00635 \$627,997.50 \$620,958.17 12/30/2015 04/04/2019 CABLE TV SERVICES SUNY Polytechnic Institute (Utica/Rome) T200014 \$35,000.00 \$28,819.84 07/01/2019 06/30/2020 CABLE TV SERVICES SUNY Polytechnic Institute (Utica/Rome) T220007 \$35,115.67 \$29,684.19 07/01/2022 06/30/2023 CABLE TV SERVICES SUNY Polytechnic Institute (Utica/Rome) T200105 \$32,392.44 \$32,114.50 07/01/2020 06/30/2023 CABLE TV SERVICES FOR DORMS Office of General Services - 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TIME WARNER CABLE	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
TIME WARNER CABLE ENTERPRISES LLC	SUNY Polytechnic Institute (Utica/Rome)	CM00635	\$79,695.00	\$78,703.32	07/01/2016	04/04/2019	Cable TV Service	Service - Data Voice And Video Communication Services	08/16/2016
TIME WARNER CABLE	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
TIME WARNER CABLE	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
TIME WARNER CABLE ENTERPRISES LLC	Office of Information Technology Services	C000381	\$8,175,613.85	\$2,068,750.05	01/11/2015	01/10/2020	Contract Assignment and One Year Extension	Service - Data Voice And Video Communication Services	09/24/2015
TIME WARNER CABLE ENTERPRISES LLC	SUNY at Albany	C005024	\$554,635.03	\$554,532.97	03/22/2014	06/30/2016	Contract Assignment/Amendment - ON CAMPUS CABLE TV SERVICE	Service - Other/ Misc. Services	12/19/2014
TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	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
TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	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
TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	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
TIME WARNER CABLE	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

TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	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
TIME WARNER CABLE	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
TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	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
TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	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
TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	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
TIME WARNER CABLE	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
TIME WARNER CABLE	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
TIME WARNER CABLE	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
TIME WARNER CABLE	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
TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	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

TIME WARNER CABLE	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
TIME WARNER CABLE	Department of Transportation	T037276	\$5,628.55	\$5,628.55	02/27/2017	107/76/707/1	NYS RTE 17C OVER CAMPVILLE CRE	Contracts Not Subject to OSC Pre-Audit	05/10/2017
TIME WARNER CABLE ENTERPRISES LLC	SUNY - Upstate Medical University	CM00635	\$47,927.82	\$46,147.83	09/01/2016	04/04/2020	PROVIDE CABLE TELEVISION SERVICE	Service - Data Voice And Video Communication Services	12/20/2016