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 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	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
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	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	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 ENTERTAINMENT ADVANCE NEW HOUSE	Department of Transportation	T029471	\$19,155.00	\$0.00	05/15/2006	05/15/2016	RELOCATE AERIAL FACILITIES, 187 OVER RT 155, TN OF COLONIE, ALBANY CO.	Contracts Not Subject to OSC Pre-Audit	10/03/2006

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

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

Department of Transportation	TR32951	\$34,321.00	\$34,321.00	05/12/2010	05/12/2018		Contracts Not Subject to OSC Pre-Audit	04/05/2011
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
Department of Transportation	T032910	\$25,870.37	\$0.00	10/22/2010	10/22/2016	RELOCATE UTILITY POLES RT 186 EXIT 42 STEUBEN CO	Contracts Not Subject to OSC Pre-Audit	12/21/2010
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
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
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
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
Department of Transportation	D033127	\$71,423.11	\$71,423.11	09/15/2011	08/27/2015	RELOCATE AERIAL COMM CABLES 181 ALONG CHENANGO ST BINGHAMTON, BROOME COUNTY	Construction - Utilities	02/16/2012
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
	Transportation  College at Potsdam  Department of Transportation  Department of Transportation  College at Potsdam  College at Potsdam  Department of Transportation  Department of Transportation  SUNY - Upstate	Transportation  College at Potsdam  Department of Transportation  Tournament of Transportation  Department of Transportation  Department of Transportation  Tournament of Transportation	Transportation         TR32931         \$334,321.00           College at Potsdam         T000506         \$36,000.00           Department of Transportation         T032910         \$25,870.37           Department of Transportation         T032966         \$42,386.27           College at Potsdam         T000522         \$8,739.17           College at Potsdam         T000521         \$108,000.00           Department of Transportation         T034326         \$16,919.00           Department of Transportation         D033127         \$71,423.11           SUNY - Upstate         C503222         \$194,359.80	Transportation         TR32931         \$34,321.00         \$354,321.00           College at Potsdam         T000506         \$36,000.00         \$36,000.00           Department of Transportation         T032910         \$25,870.37         \$0.00           Department of Transportation         T032966         \$42,386.27         \$41,732.84           College at Potsdam         T000522         \$8,739.17         \$8,739.17           College at Potsdam         T000521         \$108,000.00         \$27,000.00           Department of Transportation         T034326         \$16,919.00         \$0.00           Department of Transportation         D033127         \$71,423.11         \$71,423.11           SUNY - Upstate         C503222         \$194,359.80         \$55,068.61	Transportation         IR32931         \$34,321.00         \$34,321.00         \$34,321.00         \$07/12/2010           College at Potsdam         T000506         \$36,000.00         \$36,000.00         07/01/2010           Department of Transportation         T032910         \$25,870.37         \$0.00         10/22/2010           Department of Transportation         T032966         \$42,386.27         \$41,732.84         04/12/2011           College at Potsdam         T000522         \$8,739.17         \$8,739.17         07/01/2011           College at Potsdam         T000521         \$108,000.00         \$27,000.00         07/01/2011           Department of Transportation         T034326         \$16,919.00         \$0.00         08/01/2011           Department of Transportation         D033127         \$71,423.11         \$71,423.11         09/15/2011           SUNY - Upstate         C503222         \$194,359.80         \$55,068.61         03/27/2012	Department of Transportation   TR32951   \$34,321.00   \$34,321.00   05/12/2010   05/12/2018	Transportation	Department of Transportation

TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	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
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 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	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	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	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
TIME WARNER CABLE	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
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 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 CABLE	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
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 CABLE ENTERPRISES LLC	College at Potsdam	C000612	\$580,416.37	\$580,349.84	07/01/2014		CABLE AND ROADRUNNER SERVICES - CONTRACT ASSIGNMENT OF C00328P & EXTENSION	Service - Other/ Misc. Services	09/22/2014
TIME WARNER CABLE ENTERPRISES LLC	SUNY at Albany	X140224	\$27,500.00	\$0.00	08/01/2014	07/31/2015	Sponsorship Agreement	Revenue Generating - Other	07/14/2015
TIME WARNER CABLE ENTERPRISES LLC	College at Cortland	CM00635	\$638,442.77	\$609,412.38	09/01/2014	04/04/2020	SUNY CORTLAND CABLE TELEVISION SERVICES	Service - Other/ Misc. Services	03/05/2015
TIME WARNER CABLE ENTERPRISES LLC	College at Oswego	CM00635	\$964,563.37	\$948,127.90	09/01/2014	04/04/2020	SUNY OSWEGO CABLE TELEVISION SERVICES	Service - Other/ Misc. Services	03/05/2015
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	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