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	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	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	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 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 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 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	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 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	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 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 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	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 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	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 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	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
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	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

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

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
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 Agriculture & Markets - State Fair	X000975	\$200,000.00	\$0.00	06/01/2012	05/31/2015	Sponsorship Agreement	Revenue Generating - Other	09/27/2012
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
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
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
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
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
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
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
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
	College at Potsdam  Department of Agriculture & Markets - State Fair  SUNY - Upstate Medical University  College at Potsdam  College at Oneonta  Department of Transportation  College at Potsdam  Department of Transportation  College at Cortland	College at Potsdam  Department of Agriculture & Markets - State Fair  SUNY - Upstate Medical University  College at Potsdam  College at Oneonta  College at Oneonta  College at Potsdam  College at Cortland  College at Cortland  College at Cortland  College at Cortland	College at Potsdam         T00521P         \$15,021.00           Department of Agriculture & Markets - State Fair         X000975         \$200,000.00           SUNY - Upstate Medical University         C503222         \$194,359.80           College at Potsdam         T0521PP         \$95,768.00           College at Oneonta         C90138A         \$218,120.87           Department of Transportation         T036790         \$24,429.00           College at Potsdam         C000612         \$580,416.37           Department of Transportation         T036837         \$18,443.00           College at Cortland         C100499         \$195,903.54	College at Potsdam         T00521P         \$15,021.00         \$15,021.00           Department of Agriculture & Markets - State Fair         X000975         \$200,000.00         \$0.00           SUNY - Upstate Medical University         C503222         \$194,359.80         \$55,068.61           College at Potsdam         T0521PP         \$95,768.00         \$95,768.00           College at Oneonta         C90138A         \$218,120.87         \$218,120.87           Department of Transportation         T036790         \$24,429.00         \$0.00           College at Potsdam         C000612         \$580,416.37         \$580,349.84           Department of Transportation         T036837         \$18,443.00         \$0.00           College at Cortland         C100499         \$195,903.54         \$152,724.18	College at Potsdam         T00521P         \$15,021.00         \$15,021.00         07/01/2012           Department of Agriculture & Markets - State Fair         X000975         \$200,000.00         \$0.00         06/01/2012           SUNY - Upstate Medical University         C503222         \$194,359.80         \$55,068.61         03/27/2012           College at Potsdam         T0521PP         \$95,768.00         \$95,768.00         07/01/2012           College at Oneonta         C90138A         \$218,120.87         \$218,120.87         07/01/2013           Department of Transportation         T036790         \$24,429.00         \$0.00         06/12/2013           College at Potsdam         C000612         \$580,416.37         \$580,349.84         07/01/2014           Department of Transportation         T036837         \$18,443.00         \$0.00         04/02/2013           College at Cortland         C100499         \$195,903.54         \$152,724.18         10/01/2013	College at Potsdam         T00521P         \$15,021.00         \$15,021.00         07/01/2012         12/12/2012           Department of Agriculture & Markets - State Fair         \$200,000.00         \$0.00         06/01/2012         05/31/2015           SUNY - Upstate Medical University         \$55,068.61         03/27/2012         08/31/2013           College at Potsdam         \$70521PP         \$95,768.00         \$95,768.00         07/01/2012         03/31/2015           College at Oneonta         \$290138A         \$218,120.87         \$218,120.87         07/01/2013         04/30/2015           Department of Transportation         \$7036790         \$24,429.00         \$0.00         06/12/2013         06/11/2023           College at Potsdam         \$2000612         \$580,416.37         \$580,349.84         07/01/2014         08/29/2015           Department of Transportation         \$1036837         \$18,443.00         \$0.00         04/02/2013         04/01/2023           College at Cortland         \$2195,903.54         \$152,724.18         \$10/01/2013         03/31/2015	College at Potsdam	College at Potsdam

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 ENTERPRISES LLC	College at Oneonta	CM00635	\$620,584.00	\$618,482.32	03/05/2015	04/04/2020	SUNY ONEONTA CAMPUS CABLE TELEVISION SERVICES	Service - Other/ Misc. Services	03/05/2015
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	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	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