

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	Department of Transportation	D033127	\$71,423.11	\$71,423.11	09/15/2011	08/27/2015	RELOCATE AERIAL COMM CABLES I81 ALONG CHENANGO ST BINGHAMTON, BROOME COUNTY	Construction - Utilities	02/16/2012
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 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 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 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 ENTERPRISES LLC	College at Potsdam	T00759P	\$31,635.24	\$29,435.52	04/14/2021	12/01/2021	SPECRUM U STREAMING SERVICES	Contracts Not Subject to OSC Pre-Audit	07/12/2021
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	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 CABLE ENTERPRISES LLC	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
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 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 MEDIA INC	College of Technology at Canton	T151642	\$24,000.00	\$0.00	09/16/2015	06/30/2016	TIME WARNER CABLE ADVERTISING	Contracts Not Subject to OSC Pre-Audit	09/17/2015
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 CABLE	Office of Parks Recreation & Historic Preservation	PS63596	\$7,412.29	\$986.73	02/01/2017	08/15/2018	Internet and Phone for Thatcher	Contracts Not Subject to OSC Pre-Audit	02/01/2017
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 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	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 ENTERPRISES LLC	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

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 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	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 CABLE ENTERPRISES LLC	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
TIME WARNER CABLE ENTERPRISES LLC	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
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	\$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 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 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	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	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	Department of Transportation	T037236	\$5,339.94	\$5,339.94	07/07/2016	07/06/2026	RELOCATE FACILITIES LOCATED ON	Contracts Not Subject to OSC Pre-Audit	01/20/2017
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 CABLE	Department of Transportation	T037276	\$5,628.55	\$5,628.55	02/27/2017	02/26/2027	NYS RTE 17C OVER CAMPVILLE CRE	Contracts Not Subject to OSC Pre-Audit	05/10/2017
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	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 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 ENTERTAINMENT ADVANCE NEW HOUSE	Department of Transportation	T029471	\$19,155.00	\$0.00	05/15/2006	05/15/2016	RELOCATE AERIAL FACILITIES, I87 OVER RT 155, TN OF COLONIE, ALBANY CO.	Contracts Not Subject to OSC Pre-Audit	10/03/2006
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 I86 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 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 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
TIME WARNER CABLE	Department of Transportation	T037050	\$23,051.00	\$0.00	10/28/2015	10/27/2025	REMOVAL AND RELOCATION OF FACI	Contracts Not Subject to OSC Pre-Audit	01/07/2016
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	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
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 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 ENTERPRISES LLC	SUNY at Albany	x140236	\$27,500.00	\$0.00	02/01/2016	07/31/2016	sponsorship agreement	Revenue Generating - Other	01/20/2016
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 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 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 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