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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	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	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	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	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	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	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

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
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
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
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
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
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
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
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
	Transportation  Department of Transportation  College at Geneseo  Office of Information Technology Services - Telecommunications  College at Potsdam  College at Potsdam  Office of Parks Recreation & Historic	Transportation  Department of Transportation  College at Geneseo  Co42009  Office of Information Technology Services - Telecommunications  College at Potsdam  College at Potsdam  College at Potsdam  College at Potsdam  To00521  College at Potsdam  To00506  Office of Parks Recreation & Historic  T100157	Transportation         1029919         \$2,009.73           Department of Transportation         T029947         \$35,837.51           College at Geneseo         C042009         \$701,515.63           Office of Information Technology Services - Telecommunications         C000128         \$347,000.00           College at Potsdam         T000521         \$108,000.00           College at Potsdam         C000328         \$2,563,566.43           College at Potsdam         T000506         \$36,000.00           Office of Parks Recreation & Historic         T100157         \$5,000.00	Transportation         1029919         \$2,669.73         \$2,669.73           Department of Transportation         T029947         \$35,837.51         \$35,837.51           College at Geneseo         C042009         \$701,515.63         \$416,410.96           Office of Information Technology Services - Telecommunications         C000128         \$347,000.00         \$275,779.35           College at Potsdam         T000521         \$108,000.00         \$27,000.00           College at Potsdam         C000328         \$2,563,566.43         \$2,563,566.43           College at Potsdam         T000506         \$36,000.00         \$36,000.00           Office of Parks Recreation & Historic         T100157         \$5,000.00         \$0.00	Transportation         1029919         \$2,009.73         \$2,009.73         \$3719/2009           Department of Transportation         T029947         \$35,837.51         \$35,837.51         05/01/2009           College at Geneseo         C042009         \$701,515.63         \$416,410.96         03/01/2009           Office of Information Technology Services - Telecommunications         C000128         \$347,000.00         \$275,779.35         01/01/2006           College at Potsdam         T000521         \$108,000.00         \$27,000.00         07/01/2011           College at Potsdam         C000328         \$2,563,566.43         \$2,563,566.43         08/30/2004           College at Potsdam         T000506         \$36,000.00         \$36,000.00         07/01/2010           Office of Parks Recreation & Historic         T100157         \$5,000.00         \$0.00         08/18/2000	Transportation         1029919         \$2,009.73         \$2,009.73         \$32,009.73         \$03/19/2009         \$03/19/2009         \$03/19/2019           Department of Transportation         T029947         \$35,837.51         \$35,837.51         \$05/01/2009         \$05/01/2013           College at Geneseo         C042009         \$701,515.63         \$416,410.96         \$03/01/2009         \$02/28/2014           Office of Information Technology Services - Telecommunications         C000128         \$347,000.00         \$275,779.35         \$01/01/2006         \$12/31/2012           College at Potsdam         T000521         \$108,000.00         \$27,000.00         \$07/01/2011         \$06/30/2014           College at Potsdam         C000328         \$2,563,566.43         \$2,563,566.43         \$08/30/2004         \$06/30/2012           College at Potsdam         T000506         \$36,000.00         \$36,000.00         \$07/01/2010         \$06/30/2011           Offfice of Parks Recreation & Historic         T100157         \$5,000.00         \$0.00         \$08/18/2000         \$08/17/2020	Department of Transportation	Department of Transportation

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	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	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	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 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 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 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	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	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

Page 3 of 6 - May 21, 2024 - 05:42 PM.

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 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 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	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	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	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 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 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	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	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 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 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 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 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	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 CABLE ENTERPRISES LLC	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
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 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 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 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	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	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
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 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	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