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 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 | 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 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 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) | 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 |