

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	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 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
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	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 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 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	College at Potsdam	CM00635	\$432,355.06	\$421,144.50	03/01/2016	04/05/2020	CABLE TV SERVICE	Service - Data Voice And Video Communication Services	03/18/2016

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 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	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 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	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 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	Office of Parks Recreation & Historic Preservation	PS63596	\$7,412.29	\$986.73	02/01/2017	08/15/2018	Internet and Phone for Thacher	Contracts Not Subject to OSC Pre-Audit	02/01/2017
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	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	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 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 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	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 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 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	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	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 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