

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

Vendor Name: TIME WARNER CABLE  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Purchasing Contracts  
Contract Number: PS63596  
Current Contract Amount: \$23,449,683.10  
Spending to Date: \$23,441,208.71  
Contract Type: Service - Data Voice And Video Communication Services

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$18,067,600.00		Increase CAP Adjustment EE1	03/04/2015
Amendment	\$2,093,400.00	08/15/2017	Contract Amount Adjustment	02/03/2017
Amendment	\$13,500,000.00	08/15/2017	Contract Amount Adjustment	02/03/2017
Amendment	(\$13,611,316.90)		Contract Assignment to PS67808	03/28/2018