

**City of Aurora - Water Billing**  
**Utility Invoice Production/Distribution**  
**Request for Proposal**

**Committee Evaluation Totals**

<b>Vendor</b>	<b>B. Torres</b>	<b>R. Besco</b>	<b>C. Cates</b>	<b>TOTALS</b>
DataProse	74	88	80	242
Infosend	90	90	90	270
Peregrine	55	72	36	163
Utilitec	55	78	87	220