


**CITY COUNCIL ACTION REQUEST**

<b>DEPARTMENT(S)</b> Finance	<b>CEQA</b> Not a Project, File No. PP17-003, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment.	<b>COORDINATION</b> City Attorney's Office, City Manager's Budget Office, Information Technology Department	<b>Director Approval</b>  /s/ Maria Öberg
<b>COUNCIL DISTRICT(S)</b> Citywide			<b>CMO Approval</b>  6/4/25

**SUBJECT: Actions Related to the Purchase Order with CoreLogic, Inc. for RealQuest Online Service**

**RECOMMENDATION**

Adopt a resolution authorizing the City Manager or her designee to:

- (a) Amend purchase order OP 66341 with CoreLogic, Inc (Dallas, TX) to increase compensation by \$69,560 for a revised aggregate maximum compensation of \$382,431;
- (b) Negotiate and execute amendments as required for any unanticipated changes during the current term ending April 30, 2026, subject to the appropriation of funds; and
- (c) Exercise one additional one-year option to extend the term through April 30, 2027, subject to the appropriation of funds.

**BASIS FOR RECOMMENDATION**

Corelogic's RealQuest service provides departments with comprehensive property data and analytics to support various real estate-related activities. Users can retrieve detailed property reports, including ownership details, transaction histories, mortgage information, and property characteristics. It provides enhanced foreclosure search features, helping users identify properties in various stages of foreclosure. Users also have access to a vast database of document images and parcel maps, facilitating in-depth property research and visualization. Approving this request will allow City staff to continue using the existing services until the end of fiscal year 2025-2026.

In February 2022, the Finance Department issued a Request for Quote for a property records system through the City's e-procurement system, Biddingo. Over 6,000 vendors were notified of the bid opportunity by Biddingo through its daily bid notices, and 17 vendors viewed the Request for Quote. CoreLogic, Inc. was the only vendor to submit a response prior to the submittal deadline. Based on the evaluation criteria, the City awarded a contract to CoreLogic, Inc. under the City Manager's authorization for a one-year initial term and four option terms, with the final option ending on April 30, 2027.

City staff is requesting to increase the aggregate maximum compensation to \$382,431 to cover the remaining costs for the existing services.

<b>COMMISSION RECOMMENDATION AND INPUT</b>
No commission recommendation or input is associated with this action.
<b>COST AND FUNDING SOURCE</b>
This recommended action is for a Citywide open purchase order to be managed by the Information Technology department for other City departments to leverage as needed. Departments that choose to leverage this purchase order will provide the necessary funding sources, subject to the appropriation of funds.
<b>FOR QUESTIONS CONTACT:</b> For procurement and contract-related questions, please contact Albie Udom, Deputy Director of Finance – Purchasing and Risk Management, at <a href="mailto:albie.udom@sanjoseca.gov">albie.udom@sanjoseca.gov</a> . For program-related questions, please contact Shaun Ratchford, Deputy Chief Information Officer, at <a href="mailto:shaun.ratchford@sanjoseca.gov">shaun.ratchford@sanjoseca.gov</a> .