2021 MFA UNIVERSAL RENTAL DEVELOPMENT APPLICATION OMNIBUS SIGNATURE PAGE & APPLICANT CERTIFICATION

______("Applicant" as that term is further defined below) is submitting an application to the New Mexico Mortgage Finance Authority ("MFA") for the Low Income Housing Tax Credit ("LIHTC") program pursuant to the State of New Mexico Housing Tax Credit Program Qualified Allocation Plan Effective as of December 1, 2020 (the "QAP") and/or for MFA funded loans (collectively referred to as the "Application" or "Applications"). In conjunction with this Application(s), Applicant herewith certifies that:

- 1. Applicant understands and agrees that it is executing this 2021 Universal Rental Development Application Omnibus Signature Page & Application Certification (the "Certification") as part of its Application, that MFA is entitled to rely on Applicant's representations and certifications contained herein in conjunction with the Application, and that any misrepresentation by Applicant contained in this Certification or in any part of the Application(s) may be cause for MFA, in MFA's sole discretion, to reject the Application(s), to revoke or rescind any reservation or award of tax credits to Applicant that may have been made pursuant to the QAP (if submitting an application for a LIHTC allocation), and to revoke or rescind any award of MFA loans that may have been made in connection with an Application(s).
- 2. Applicant understands and agrees that the signature(s) below of its authorized representative(s) constitute an "omnibus" signature that is applicable to every document, certification, and assurance that must be executed or submitted in connection with its Application, including, without limitation, all Schedules required to be executed by Applicant and any other documents otherwise requiring a signature or other acknowledgment by Applicant. By signing this Certification, Applicant hereby acknowledges that it has read the QAP (if submitting an application for a LIHTC allocation) and all forms required to be submitted with its Application and hereby certifies that its signature(s) on this Certification shall apply with equal force to each and every document, certification, schedule, or other assurance that is or must be made by Applicant in conjunction with its Application.
- 3. Applicant will abide by all applicable Federal and State of New Mexico laws and all applicable statutory, regulatory, and judicially created rules and guidelines.
- 4. All information contained in Applicant's Application submitted of even date herewith is accurate and complete and contains no misstatements of fact.
- 5. Applicant has fully completed and is submitting with its Application MFA's Universal Rental Development Application Schedule H, "Applicants' Previous Participation Certificate", which identifies all of Applicant's projects, and certifies that:
 - (a) no mortgage on a project listed on such certificate has ever been in default, assigned to the United States government or foreclosed, nor has any mortgage relief been given;
 - (b) there has not been a suspension or termination of payments under any federal rental assistance contract in which the Applicant has had a legal or beneficial interest;
 - (c) it has not been suspended, debarred or otherwise restricted by any department or agency of the federal government or any state government from doing business with such

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¹ Ventana Fund loans are included for purposes of this Certification.

- department or agency because of misconduct or alleged misconduct, nor is it delinquent on any debt or non-tax judgment lien; and
- (d) it has not defaulted on any obligation covered by a surety or performance bond.
- 6. Applicant has read and understands the "Communications and Quiet Period" and "Prohibited Activities" sections of the QAP (Sections IV.A.5 and IV.A.6, respectively), and herewith agrees to abide by these provisions, if making an application for a LIHTC allocation.
- 7. Applicant hereby certifies and affirms, as a condition to Applicant's Application, that Applicant has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with its Application. Further, Applicant certifies there is no "identity of interest", as defined in Section IV.D.2.a of the QAP, between or among the Developer, builder/general contractor, design professionals, and/or subcontractors, unless disclosed in writing to MFA and attached to this Applicant Certification.
- 8. No political contribution or gift valued in excess of \$250.00 (singularly or in the aggregate) has been made by Applicant or on Applicant's behalf to any elected official of the State of New Mexico who is currently serving, or who has served, on the MFA Board of Directors in the past three (3) years.
- 9. Applicant has no current or proposed business transaction with MFA or any of its officers or employees, or, if Applicant is applying for a Ventana Fund loan, with Ventana Fund or any of its officers or employees, that would constitute a conflict of interest, nor is Applicant aware of any other facts or circumstances that may give rise to a claim of conflict of interest. Further, Applicant certifies that it has no interest, direct or indirect, that would conflict in any manner or degree with the services it proposes in its Application.
- 10. There is no pending or threatened litigation that would impair the Applicant's ability to perform its obligations if awarded tax credits in conjunction with its Application.
- 11. Applicant is an Equal Opportunity Employer and complies fully with all government regulations regarding nondiscriminatory employment practices. Further, Applicant understands that MFA will monitor its performance under and compliance with terms contained in any loan agreement(s) or other loan documents resulting from its Application and in accordance with the QAP (for all applicants requesting a LIHTC allocation). Applicant further understands and represents that any agreement it enters into with MFA will be binding in all respects.
- 12. Applicant will comply with all applicable Federal statutory and regulatory requirements including, without limitation: Title VIII of the Fair Housing Act, Title VI of the Civil Rights Act of 1964, the Equal Credit Opportunity Act, the Age Discrimination Act of 1975, Executive Order 12898, the Americans with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973.
- 13. Applicant has not been found by the United States Equal Employment Opportunity Commission, the Department of Housing and Urban Development, the New Mexico Human Rights Commission, or a court of law to be in noncompliance with any applicable civil rights laws.

- 14. Applicant is eligible to participate in any and all federal- or state-funded housing programs, is not currently facing disciplinary action by any federal, state or local entity, is not suspended, debarred or excluded from participation in any federal- or state-funded housing program, and is not listed as an excluded party(ies) on the System for Award Management's list of excluded parties accessed at www.sam.gov.
- 15. Applicant agrees that, if it plans to utilize additional financing from other local, state or federal agencies, MFA and those agencies may share applications, forms, information, and related details with each other concerning the Application.
- 16. Applicant consents to MFA obtaining information from other local, state and federal agencies regarding its performance and compliance with respect to other housing projects that it has developed, owned, or managed and which have received local, state or federal subsidy.
- 17. If Applicant intends on requesting acquisition credits for its acquisition/rehabilitation project, Applicant is aware of the 50 percent rule and its applicability when there are related parties, and will be prepared to provide a tax opinion addressing satisfaction of this 50 percent rule at time of carryover, provided a LIHTC award is received.
- 18. The information provided, under penalty of perjury, is true and correct to the best of Applicant's information, knowledge, and belief. Further, as witnessed by the signature(s) below, Applicant certifies that the signor(s) have authority and are competent to legally bind the Applicant to the certifications and assurances made herein. Applicant further understands that the terms "Applicant" in this Certification includes all individuals, joint ventures, partnerships, corporations, trusts, nonprofit organizations and any other public or private entity, that will participate in the project proposed in the Application as an owner, but excludes investors (i.e. limited partners or investor members) under the LIHTC Program.

On behalf of Applicant, the person(s) below so certify:

Date:	Date:	
Ву:	Ву:	
Name:	Name:	
Title:	Title:	

[ACKNOWLEDGMENT(S) APPEAR ON THE NEXT PAGE(S)]

My commission expires: