

# Confidential Questionnaire Attachments

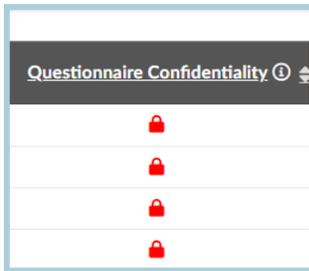
This document is a quick reference guide for users wishing to mark questionnaire attachments as confidential in the Arizona Procurement Portal (APP). If you have any questions, please contact the APP Help Desk at [app@azdoa.gov](mailto:app@azdoa.gov). Additional resources are also available on the SPO website: <https://spo.az.gov/>.

APP allows suppliers to mark their uploaded proposal documents as confidential. Procurement Officers can update the status should a non-confidential document be marked confidential or a confidential document not be marked confidential.

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## Confidential Questionnaire Attachments

1. Select **Sourcing Projects** from the Sourcing drop-down menu.
2. Search for the solicitation you wish to edit, then click the **Pencil** icon to open it.
3. Navigate to the **Open Technical Envelope/Open Financial Envelope** left margin tabs.
4. Click the **Red Padlock** under the Questionnaire Confidentiality Column.



5. On the Attachments Confidentiality (Questionnaires) popup, update the attachment's confidentiality status by checking or unchecking the **Confidential File** checkbox next to each attachment.



*If an attachment's confidential file checkbox is checked, it will be confidential and not appear on the public portal.*

6. Once complete updating the file status, click **Set Confidentiality & Close**.

Attachments Confidentiality (Questionnaires)

Set Confidentiality Set Confidentiality & Close Close

**Proposal Header**

Proposal

Proposal # 1 en

Status Submitted Supplier RW&C

**Attachments**

File	Uploaded by	Confidential File
License.pdf	tmurphy@rwc4reading.com	<input checked="" type="checkbox"/>
License.pdf	tmurphy@rwc4reading.com	<input checked="" type="checkbox"/>
2 Record(s)		

7. Repeat as needed for all supplier's proposals.



*Suppliers cannot mark questionnaire attachments as confidential during a Best and Final Offer (BAFO) round, therefore, Procurement Officers should ensure confidential documents remain confidential after a BAFO round by following the steps listed above.*

## Resources

Click the link below for more information on the Sourcing Project creation processes in APP:

<https://spointra.az.gov/arizona-procurement-portal/app-support/quick-reference-guides-176-upgrade/source-contract-qrgs-176>