SALE OF CCC-OWNED SALTED BUTTER FOR UNRESTRICTED USE, INVITATION 1 TO ANNOUNCEMENT SDP1 - Amendment 1, 5/29/2009

Note: Landscape printer preference must be used to print Internet data.

The Commodity Credit Corporation (CCC) invites competitive offers, subject to the terms and conditions of Announcement SDP1 and this Invitation, to buy from CCC approximately 4,639,010 pounds of salted butter packaged in 25- Kg containers for unrestricted use. The CCC-owned butter herein offered for sale was acquired in January and February, 2009, under the Dairy Product Price Support Program and specifications of Announcement Dairy-6, and is stored at Van G Trucking, Inc. (Sanger Cold Storage), in Sanger, California (CCC warehouse code 3534).

Dairy-6 requires butter to be U.S. Grade A or higher, evidenced by a grading certificate issued by the Agriculture Marketing Service, and containerized with liners in 25-kg (55.115 lb.) blocks. To review other specifications, Dairy-6 may be accessed on the Internet at the following link: http://www.fsa.usda.gov/Internet/FSA_File/dairy6.pdf

CCC purchased the butter at a rate of \$1.05 per pound, which is the minimum purchase price authorized by the Food, Conservation, and Energy Act of 2008 (2008 Farm Bill).

Section 1501 (f) of the 2008 Farm Bill authorizes the sale of butter at the market prices prevailing at the time of sale, except that "the sale price may not be less than 110 percent of the minimum purchase price...". Accordingly, while competitive bids will be considered under this invitation, any bid at a rate less than \$1.1550 per pound will be deemed nonresponsive and will not be accepted.

The grade of the product delivered by CCC shall be evidenced by the most recent grading certificate issued by the Agricultural Marketing Service. A copy of the certificate will be furnished to the Contractor if requested in the offer. Products delivered will be conclusively presumed to be of the grade stated in such certificate. The contractor may, before payment and transfer of title, request reinspection of any of the product in accordance with grade information in section 7. of SDP1.

The butter will be sold and delivered in-store at the point(s) of storage, with loadout handling charges (pallet exchange basis) prepaid by CCC and will accrue to the benefit of the buyer (Contractor). Floor loadout handling may be extra cost and shall be for the account of the contractor.

Offers may be submitted on one or more Item No's.

Offers must be submitted per Item No. in its entirety. Each Item No. will be analyzed independently. No offer on an Item No. can be contingent upon the acceptance of another Item No.

Offerors are allowed to bid on all Item No's in this Invitation and restrict maximum quantity wanting to purchase. A minimum quantity restriction will be considered non-responsive. No Item No. will be split.

Announcement SDP1 and the offer form can be accessed on the internet at the following address:

http://www.fsa.usda.gov/Internet/FSA_File/sdp1.pdf

All offers must be signed and submitted in an original and one copy of the offer form. A master copy of Offer Form KC-327-SDP dated 05/13/09 is provided in Announcement SDP1, Appendix 1. Your company will need to reproduce copies of the master offer form for this and future invitations. All information required by the offer must be supplied.

Do not submit bids that are more than four places past the decimal point.

Bid submitted by express mail must be sealed inside a second envelope. All envelopes must be plainly marked: "DO NOT OPEN UNTIL PRESCRIBED TIME UNDER ANNOUNCEMENT SDP1 DAIRY INVITATION 1". If express service is utilized, this statement should be printed clearly on the outer envelope, not on the label.

Offers, modifications, or withdrawals must be addressed as shown in this invitation. Failure to address a bid or a bid modification to the Commodity Management Division Bid Box - or failure to properly identify the envelope as required may result in the bid or the bid modification, if applicable, to be considered nonresponsive by the Contracting Officer.

Letter Offers, Modifications,

and Withdrawals Due: 1:00 P.M. CDT, June 10, 2009

Regular Mail: Kansas City Commodity Office

ATTN: Commodity Management Division Bid Box

Beacon Facility -P.O. Box 419205

Kansas City, MO 64141-6205

Express Mail/Hand-Delivered: Kansas City Administrative Service Branch

ATTN: Commodity Management Division Bid Box -

Beacon Facility - Mail Stop 8748

9240 Troost Avenue

Kansas City, MO 64131-3055 (7:00 A.M. - 5:00 P.M. CDT)

Facsimile: 816-926-6381 or

816-926-6767

Notification to Successful Offerors by: 4:00 p.m. CT, June 11, 2009

4:00 p.m. CT, June 12, 2009 Public Release of Awards:

Internet: www.fsa.usda.gov/daco/default

FSA Telecommunications Help Desk: 1-800-255-2434, Option # 1

OFFERORS ARE RESPONSIBLE FOR THE TIMELY RECEIPT OF OFFERS, MODIFICATIONS AND WITHDRAWALS. Any offer, modification or withdrawal received at the office designated in the solicitation after the exact time specified for receipt will not be considered unless it is received before award is made and it was sent by U.S. Postal Service Express Mail Next Day Service-Post Office to Addressee, not later than 5:00 P.M. at the place of mailing two working days prior to the date specified for receipt of bids. The term "working days" excludes weekends and U.S. Federal holidays.

No changes or modification by telephone or email will be accepted. CCC reserves the right to accept or reject any and all offers, in whole or in part. In that respect, CCC reserves the right to accept the single offer or combination of offers which yields the greatest total financial return to CCC. Failure to accept shall be construed as a rejection of the offer(s).

Successful offerors shall make payment and accept delivery and transfer of title of the product in accordance with sections 9. and 10. of Announcement SDP1.

Further information on the Announcement or this Invitation for offers may be obtained by contacting:

Commodity Management Division Merchandising Branch James William Alexander Telephone 816-926-3816

MARTHA MITCHELL
CONTRACTING OFFICER
COMMODITY CREDIT CORPORATION
KANSAS CITY COMMODITY OFFICE

Enclosure attached actual: catalog

SALTED BUTTER ITEM LISTING ANNOUNCEMENT SDP1, INVITATION 1

ENTER PRICE PER POUND (ONE PRICE PER ITEM) ON SALES OFFER FORM CONTAINED IN APPENDIX 1 TO ANNOUNCEMENT SPD1.

ABBREVIATION: MFG = MANUFACTURE

DEFINITIONS: U.S. GRADE = THE GRADE SHOWN ON THE USDA/AMS ORIGINAL GRADING CERTIFICATE.

WAREHOUSE/LOCATION: Van-G Trucking, Inc.

Sanger, CA.

Contact: Roger Van Groningen Phone: 559-834-5500 ext. 102

Butter Inventory

Company Name VAN G TRUCKING, INC.		<i>City</i> SANGER			State CA	Vendor No. 0707	Warehouse Code 3534
Item No	Mfg. Date	Grade	Cert No	Units	Net Weight	Inspection D	ate
1	1/1/2009	AA	1001677090	1,824	100,530	1/16/20	09
2	12/27/2008	AA	1001682690	2,134	117,615	1/13/20	09
3	12/28/2008	AA	1001682700	1,824	100,530	1/13/20	09
4	1/14/2009	AA	1001682780	768	42,328	1/29/20	09
5	1/7/2009	AA	1001682790	768	42,313	1/28/20	09
6	1/1/2009	AA	1001801830	768	42,328	1/19/20	09
7	1/12/2009	AA	1001801920	768	42,328	1/27/20	09
8	12/28/2008	Α	1001823040	1,152	63,492	1/15/20	09
9	1/7/2009	AA	1001848890	768	42,328	1/22/20	09
10	1/5/2009	AA	1001848950	768	42,328	1/23/20	09
11	1/5/2009	AA	1001848970	768	42,328	1/23/20	09
12	1/8/2009	AA	1001848980	768	42,328	1/23/20	09
13	1/1/2009	AA	1001849000	768	42,317	1/23/20	09
14	1/4/2009	AA	1001849010	768	42,328	1/23/20	09
15	1/3/2009	AA	1001849030	768	42,328	1/23/20	09
16	1/4/2009	AA	1001849040	768	42,286	1/23/20	09
17	1/7/2009	AA	1001849080	768	42,328	1/23/20	09
18	1/7/2009	AA	1001849090	768	42,328	1/23/20	09
19	1/7/2009	AA	1001849100	768	42,328	1/23/20	09
20	1/6/2009	AA	1001849130	768	42,328	1/23/20	09
21	1/21/2009	AA	1001901370	1,536	84,349	2/11/20	09
22	1/25/2009	AA	1001901380	960	52,910	2/2/20	09
23	1/25/2009	AA	1001901390	1,152	63,492	2/2/20	09
24	1/26/2009	AA	1001901400	1,536	84,657	2/2/20	09
25	1/27/2009	AA	1001901420	1,152	63,489	2/11/20	09
26	1/28/2009	AA	1001901430	1,536	84,657	2/11/20	09
27	2/2/2009	AA	1001901440	1,536	84,634	2/20/20	09
28	12/29/2008	AA	1001677100	2,182	120,261	1/16/20	09
29	12/31/2008	AA	1001677110	1,824	100,530	1/16/20	09
30	1/1/2009	AA	1001677130	1,788	98,546	1/16/20	09
31	12/22/2008	AA	1001679180	768	42,324	1/12/20	09
32	12/28/2008	AA	1001682710	1,440	79,366	1/13/20	09
33	12/29/2008	AA	1001682720	2,208	121,686	1/13/20	09

Company Name VAN G TRUCKING, INC.		<i>City</i> SANGER		<i>State</i> CA		<i>Vendor No.</i> 0707	Warehouse Code 3534
Item No	Mfg. Date	Grade	Cert No	Units	Net Weight	Inspection L	D ate
34	12/28/2008	AA	1001682730	1,440	79,366	1/13/2009	
35	12/28/2008	AA	1001682740	2,208	121,689	1/13/2009	
36	1/12/2009	AA	1001682750	768	42,328	1/28/2009	
37	1/13/2009	AA	1001682760	768	42,328	1/28/20	009
38	1/5/2009	AA	1001682800	768	42,328	1/28/20	009
39	12/25/2008	AA	1001801640	1,878	103,498	1/15/20	009
40	12/25/2008	AA	1001801650	2,208	121,694	1/2/20	009
41	12/28/2008	AA	1001801750	768	42,305	1/19/20	009
42	12/31/2008	AA	1001801800	768	42,328	1/19/20	009
43	1/12/2009	AA	1001801910	768	42,313	1/27/20	009
44	1/4/2009	AA	1001848880	768	42,328	1/22/20	009
45	1/2/2009	AA	1001848900	768	42,321	1/22/20	009
46	1/2/2009	AA	1001848920	768	42,328	1/29/2009	
47	1/14/2009	AA	1001848960	768	42,328	1/29/20	009
48	1/11/2009	AA	1001849140	768	42,313	1/28/20	009
49	1/10/2009	AA	1001849160	768	42,328	1/28/20	009
50	1/8/2009	AA	1001849170	768	42,328	1/28/20	009
51	1/11/2009	AA	1001849180	768	42,328	1/28/20	009
52	1/11/2009	AA	1001849190	768	42,328	1/28/20	009
53	1/11/2009	AA	1001849200	768	42,328	1/28/20	009
54	1/10/2009	AA	1001849210	768	42,294	1/28/20	009
55	1/12/2009	AA	1001849230	768	42,328	1/28/20	009
56	1/12/2009	AA	1001849240	768	42,328	1/28/20	009
57	1/12/2009	AA	1001849250	768	42,328	1/28/20	009
58	1/14/2009	AA	1001849260	768	42,328	1/28/20	009
59	1/13/2009	AA	1001849270	768	42,328	1/28/20	009
60	1/13/2009	AA	1001849280	768	42,328	1/28/20	009
61	1/13/2009	AA	1001849290	768	42,328	1/28/20	009
62	12/18/2008	AA	1001885310	768	42,328	1/12/20	009
63	12/17/2008	AA	1001885340	768	42,328	1/12/20	009
64	12/18/2008	AA	1001885350	768	42,328	1/12/20	009
65	12/17/2008	AA	1001885370	768	42,328	1/12/20	009
66	12/21/2008	AA	1001885380	768	42,328	1/12/20	009
67	12/25/2008	AA	1001885400	2,207	121,639	1/12/20	
68	12/27/2008	AA	1001885420	2,017	111,163	1/13/20	
69	12/27/2008	AA	1001885430	2,086	114,970	1/13/20	009

Company Name VAN G TRUCKING, INC.		<i>City</i> SANGER			State CA	Vendor No. 0707	Warehouse Code 3534
Item No	Mfg. Date	Grade	Cert No	Units	Net Weight	Inspection L	D ate
70	1/16/2009	AA	1001901310	1,344	74,067	1/27/20	009
71	1/17/2009	AA	1001901320	1,344	74,048	1/27/20	009
72	1/18/2009	AA	1001901330	1,344	74,075	1/27/20	009
73	1/19/2009	AA	1001901340	1,344	74,075	1/27/20	009
74	1/19/2009	AA	1001901350	1,344	74,075	1/27/20	009
75	1/20/2009	AA	1001901360	1,536	84,657	1/27/20	009
76	1/13/2009	AA	1001947310	768	42,328	1/28/20	009
		Total Net			4,639,010		